

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Office of Catholic Schools to St Genevieve School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69111	St Genevieve School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,000

2. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69095	St Ethelreda School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

3. **Transfer from Social Science & Civic Engagement to William Howard Taft High School**

Rationale: Funds to support Ethical Dilemmas program JREED

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
905023	Cff -Fy21 McCormick Foundation K-12 Civics

Transfer To:

46311	William Howard Taft High School
124	School Special Income Fund
57940	Miscellaneous Charges
390003	Service Learning
905023	Cff -Fy21 McCormick Foundation K-12 Civics

Amount: \$1,000

4. **Transfer from Social Science & Civic Engagement to Walter Payton College Preparatory High School**

Rationale: Funds to support Ethical Dilemmas program JREED

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
905023	Cff -Fy21 McCormick Foundation K-12 Civics

Transfer To:

70020	Walter Payton College Preparatory High School
124	School Special Income Fund
57940	Miscellaneous Charges
390003	Service Learning
905023	Cff -Fy21 McCormick Foundation K-12 Civics

Amount: \$1,000

5. Transfer from Social Science & Civic Engagement to Stephen T Mather High School

Rationale: Funds to support Ethical Dilemmas program JREED

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Transfer To:

46241 Stephen T Mather High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Amount: \$1,000

6. Transfer from Social Science & Civic Engagement to Edwin G. Foreman College and Career Academy

Rationale: Funds to support Ethical Dilemmas program JREED

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Amount: \$1,000

7. Transfer from Social Science & Civic Engagement to George Washington High School

Rationale: Funds to support Ethical Dilemmas program JREED

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Transfer To:

46331 George Washington High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Amount: \$1,000

8. Transfer from Arts to James E McDade Elementary Classical School

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

29181 James E McDade Elementary Classical School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,000

9. Transfer from Network 17 to George H Corliss High School

Rationale: Hub at Corliss

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,000

10. **Transfer from James E McDade Elementary Classical School to Arts**

Rationale: Creative Schools

Transfer From:

29181 James E McDade Elementary Classical School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,000

11. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to cover supplies needed for network office

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$1,000

12. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 26441 ICR To Award 2020 422 00 15 Change Reason NA

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,000

13. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: School technology

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

14. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purpose of providing reimbursable monies to our staff for multiple travel duties during the day

Transfer From:

02411 Network 1
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53120 Commodities - Gas - Distribution
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

15. Transfer from Arts to Academy for Global Citizenship Charter School

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

63011	Academy for Global Citizenship Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

16. Transfer from Arts to University of Chicago - North Kenwood/Oakland

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

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

17. Transfer from Arts to Acero Charter Schools - Roberto Clemente

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

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

18. Transfer from Arts to Acero Charter Schools - Victoria Soto

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

66137	Acero Charter Schools - Victoria Soto
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

19. Transfer from Arts to Acero Charter Schools - Rufino Tamayo

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

66391	Acero Charter Schools - Rufino Tamayo
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

20. **Transfer from Arts to Acero Charter Schools - Bartolom  de las Casas**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Transfer To:

66392	Acero Charter Schools - Bartolom� de las Casas
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

21. **Transfer from Arts to Acero Charter Schools - Carlos Fuentes**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Transfer To:

66393	Acero Charter Schools - Carlos Fuentes
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

22. **Transfer from Arts to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Transfer To:

66394	Acero Charter Schools - Major Hector P. Garcia MD
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

23. **Transfer from Arts to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Transfer To:

66395	Acero Charter Schools - SPC Daniel Zizumbo
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

24. **Transfer from Arts to Acero Charter Schools - PFC Omar E. Torres**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Transfer To:

66396	Acero Charter Schools - PFC Omar E. Torres
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

25. **Transfer from Arts to Acero Charter Schools - Sandra Cisneros**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

66398	Acero Charter Schools - Sandra Cisneros
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

26. **Transfer from Arts to L.E.A.R.N. Charter School - 7th Campus**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

66566	L.E.A.R.N. Charter School - 7th Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

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

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

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

30. **Transfer from Arts to University of Chicago - Woodlawn**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

66112	University of Chicago - Woodlawn
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

31. **Transfer from Arts to Noble - Pritzker College Prep**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

66142	Noble - Pritzker College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

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

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

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

33. **Transfer from Arts to L.E.A.R.N. - Romano Butler Campus**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

66211	L.E.A.R.N. - Romano Butler Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

34. **Transfer from Arts to Christopher House Charter School**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

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

35. **Transfer from Arts to CICS - Lloyd Bond**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

66076	CICS - Lloyd Bond
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

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

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

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

38. **Transfer from Arts to Erie Elementary Charter School**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

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

39. **Transfer from Arts to Providence Englewood Charter School**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

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

40. **Transfer from Arts to Noble - Butler College Prep**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

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

41. **Transfer from Arts to CICS - Chicago Quest North**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

66651	CICS - Chicago Quest North
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

42. **Transfer from Arts to Polaris Charter Academy**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

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

43. **Transfer from Arts to Art in Motion Charter School**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

69228	Art in Motion Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

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

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Transfer To:

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

Amount: \$1,000

46. **Transfer from Thomas Chalmers Specialty Elementary School to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

47. **Transfer from James R Doolittle Jr Elementary School to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essentials Pull Back

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

49. **Transfer from Walter Q Gresham Elementary School to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

50. **Transfer from Theodore Herzl Elementary School to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

51. **Transfer from Michael Faraday Elementary School to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

52. **Transfer from William Penn Elementary School to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

53. **Transfer from Dunne Technology Academy to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

54. **Transfer from Willa Cather Elementary School to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

55. **Transfer from Irvin C Mollison Elementary School to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

56. **Transfer from Edward White Elementary Career Academy to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

57. **Transfer from Suder Montessori Magnet ES to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

58. **Transfer from Leif Ericson Elementary Scholastic Academy to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

59. **Transfer from Walter Henri Dyett High School for the Arts to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

60. **Transfer from Camelot Excel - Southshore HS to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

63143	Camelot Excel - Southshore HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

61. **Transfer from Little Black Pearl Art and Design Academy to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

63161	Little Black Pearl Art and Design Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

62. **Transfer from YCCS- Innovations HS of Arts Integration to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

66617	YCCS- Innovations HS of Arts Integration
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

63. **Transfer from YCCS-Latino Youth Alternative HS to Arts**

Rationale: Arts Essentials Pull Back

Transfer From:

66619	YCCS-Latino Youth Alternative HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

64. **Transfer from Arts to Camelot Excel - Englewood HS**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Transfer To:

63142	Camelot Excel - Englewood HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

65. **Transfer from Arts to Noble - Rowe-Clark Math and Science Academy**

Rationale: Transfer funds to complete Arts Essentials payment

Transfer From:

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

Transfer To:

66144 Noble - Rowe-Clark Math and Science Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

66. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds for closed reimbursable buckets

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer of funds for supplies for CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Amount: \$1,000

68. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Funds transfer request rec d via email 4 26 from Rachel Mayo

Transfer From:

23771 Theodore Herzl Elementary School
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376679 State Preschool For All Age 3-5 Extended Supports

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

69. **Transfer from Pre-K - 12 Curriculum to Louis Nettelhorst Elementary School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

24661 Louis Nettelhorst Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$1,000

70. **Transfer from Arts to Belmont-Cragin Elementary School**

Rationale: F PA discretionary funds for Fine Performing Arts program implementation for consulting services

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$1,000

71. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22901 Charles Gates Dawes Elementary School
115 General Education Fund
57605 Workers Compensation
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,000

72. **Transfer from Thomas Kelly High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46181 Thomas Kelly High School
312 Lunchroom Fund
57405 Medicare
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

73. **Transfer from Benito Juarez Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46421 Benito Juarez Community Academy High School
312 Lunchroom Fund
57405 Medicare
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,001

74. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24241 Joseph Lovett Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,002

75. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,002

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

Rationale: Cleaning ESSER

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,003

77. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,003

78. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,004

79. **Transfer from Jesse Owens Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23351 Jesse Owens Elementary Community Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,004

80. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,004

81. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,004

82. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,005

83. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School**

Rationale: additional algebra equity initiative funding for student supervisor

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000920 High School Strategy

Transfer To:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119016 Mathematics
 000901 Other Gen Ed Funded Programs

Amount: \$1,005

84. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,006

85. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,006

86. **Transfer from Henry R Clissold Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22761 Henry R Clissold Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,006

87. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,006

88. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,006

89. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,008

90. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,008

91. **Transfer from Esmond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23131 Esmond Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,008

92. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,008

93. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,008

94. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,008

95. **Transfer from Sidney Sawyer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25231 Sidney Sawyer Elementary School
312 Lunchroom Fund
57405 Medicare
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,009

96. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
115 General Education Fund
57405 Medicare
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,010

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

Rationale: Cleaning ESSER

Transfer From:

24621 John B Murphy Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,012

98. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
115 General Education Fund
57605 Workers Compensation
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,012

99. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24451 Francis M McKay Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,013

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,015

101. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,017

102. **Transfer from George W Tilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25621 George W Tilton Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,018

103. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,018

104. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,018

105. **Transfer from KIPP Ascend Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66261 KIPP Ascend Charter School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,019

106. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,019

107. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,020

108. **Transfer from Sauganash Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25211 Sauganash Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,022

109. **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,022

110. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,022

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,022

112. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,022

113. **Transfer from Edmond Burke Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22411 Edmond Burke Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,022

114. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,023

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115. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26351 Genevieve Melody Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,023

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23541 William F Finkl Elementary School
115 General Education Fund
57205 Pensions - Employee, ESP
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,023

117. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31081 Stephen F Gale Elementary Community Academy
115 General Education Fund
57205 Pensions - Employee, ESP
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,023

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25921 Ella Flagg Young Elementary School
115 General Education Fund
57205 Pensions - Employee, ESP
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,023

119. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22841 Anna R. Langford Community Academy
115 General Education Fund
57210 Pensions - ESP Employer
112501 Teacher Assistant Credentials
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,024

120. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,024

121. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,025

122. **Transfer from Francisco I Madero Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41041 Francisco I Madero Middle School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,025

123. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,025

124. **Transfer from Robert Nathaniel Dett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,026

125. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,026

126. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,027

127. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,027

128. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,028

129. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,029

130. **Transfer from KIPP Academy Chicago Campus to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66031 KIPP Academy Chicago Campus
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,030

131. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,031

132. **Transfer from Annie Keller Regional Gifted Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29211 Annie Keller Regional Gifted Center
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,031

133. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 57205 Pensions - Employee, ESP
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,032

134. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,032

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,032

136. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,034

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,034

138. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23511 John H Hamline Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,035

139. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57505 Unemployment Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,035

140. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

22751 DeWitt Clinton Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,036

141. **Transfer from LaSalle Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29161 LaSalle Elementary Language Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,036

142. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,038

143. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,039

144. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,039

145. **Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,040

146. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69612 Ravenswood Baptist Christian School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,040

147. **Transfer from Office of Catholic Schools to San Miguel School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69142 San Miguel School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,040

148. **Transfer from Office of Catholic Schools to San Miguel School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69142 San Miguel School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,040

149. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,040

150. **Transfer from Avalon Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22101 Avalon Park Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,040

151. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,041

152. **Transfer from Amelia Earhart Options for Knowledge ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,041

153. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,042

154. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,042

155. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,043

156. **Transfer from Rufus M Hitch Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23811 Rufus M Hitch Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,043

157. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,044

158. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,044

159. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,045

160. **Transfer from Joshua D Kershaw Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23991 Joshua D Kershaw Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,046

161. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69298 St Walter School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,046

162. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,047

163. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,048

164. **Transfer from Pre-K - 12 Curriculum to Stone Elementary Scholastic Academy**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

29291 Stone Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$1,049

165. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69332 St Paul Lutheran School
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,050

166. **Transfer from Jesse Sherwood Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,051

167. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,051

168. **Transfer from Harriet E Sayre Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,051

169. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,052

170. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,053

171. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69051 St Bartholomew School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,053

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,053

173. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,054

174. **Transfer from Ambrose Plamondon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24981 Ambrose Plamondon Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,055

175. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,056

176. **Transfer from Maria Saucedo Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 312 Lunchroom Fund
 57405 Medicare
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,056

177. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,056

178. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,056

179. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,057

180. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,060

181. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,060

182. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,061

183. **Transfer from William Howard Taft High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46311	William Howard Taft High School
312	Lunchroom Fund
57605	Workers Compensation
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,062

184. **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,062

185. **Transfer from John F Eberhart Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23041 John F Eberhart Elementary School
 312 Lunchroom Fund
 57405 Medicare
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,063

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

Rationale: LSC Election Funds

Transfer From:

22651 George F Cassell Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,063

187. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,064

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,065

189. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,065

190. **Transfer from George F Cassell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22651 George F Cassell Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,067

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

Rationale: LSC Election Funds

Transfer From:

24661 Louis Nettelhorst Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,067

192. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,068

193. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,068

194. **Transfer from Edward Everett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23141 Edward Everett Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,069

195. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,069

196. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,070

197. **Transfer from Office of Catholic Schools to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69323 Altus Academy
 356 ELL & Bilingual Programs
 53304 Instructional Materials (Digital)
 228950 Federal - Nonpublic Inst (Independent)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,070

198. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,070

199. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,071

200. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,072

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

Rationale: Cleaning ESSER

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,073

202. **Transfer from Hawthorne Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,074

203. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,074

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,075

205. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,075

206. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23561 Bret Harte Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,076

207. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,076

208. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,076

209. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

22721 Frederic Chopin Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,076

210. **Transfer from Grant Funded Programs Office - City Wide to Our Savior Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69321 Our Savior Lutheran School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$1,078

211. **Transfer from Grant Funded Programs Office - City Wide to Our Savior Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69321 Our Savior Lutheran School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$1,078

212. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,079

213. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,079

214. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,079

215. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,079

216. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,079

217. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,079

218. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,080

219. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,080

220. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA Pre K programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460025 Preschool Incentive Grant

Transfer To:

69157 University of Chicago Laboratory Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

221. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,080

222. **Transfer from Charles R Henderson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23721 Charles R Henderson Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,080

223. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,081

224. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,081

225. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69450 Chicago SDA Academy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,081

226. **Transfer from Jackie Robinson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26061 Jackie Robinson Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,082

227. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,084

228. **Transfer from Charles P Caldwell Academy of Math & Science ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,087

229. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,088

230. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,089

231. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,090

232. **Transfer from Stone Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29291 Stone Elementary Scholastic Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,090

233. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,090

234. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,090

235. **Transfer from Walter Payton College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

70020 Walter Payton College Preparatory High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,091

236. **Transfer from Rueben Salazar Elementary Bilingual Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,092

237. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,092

238. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,092

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,093

240. **Transfer from Ronald E McNair Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26301 Ronald E McNair Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,094

241. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,095

242. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,095

243. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,095

244. **Transfer from Simpson Academy HS for Young Women to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49051 Simpson Academy HS for Young Women
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,095

245. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,096

246. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,096

247. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,096

248. **Transfer from Louis A Agassiz ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22031 Louis A Agassiz ES
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,096

249. **Transfer from Thomas Drummond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23021 Thomas Drummond Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,098

250. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,098

251. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,099

252. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,099

253. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

22731 Henry Clay Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,100

254. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23631 Woodlawn Community Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,100

255. **Transfer from Office of Catholic Schools to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69323 Altus Academy
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,100

256. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,101

257. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,101

258. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,102

259. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,104

260. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,104

261. **Transfer from Ernst Prussing Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25031 Ernst Prussing Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,106

262. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,106

263. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,106

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

Rationale: Cleaning ESSER

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,108

265. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,108

266. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,109

267. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,109

268. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,111

269. **Transfer from James E McDade Elementary Classical School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29181 James E McDade Elementary Classical School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,111

270. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,112

271. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,112

272. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,112

273. **Transfer from Ray Graham Training Center High School to Education General - City Wide**

Rationale: Transfer funding to balance Agriculture Education FY20 program

Transfer From:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 140101 Agricultural Academy
 376808 Agriculture Education Fy20

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,112

274. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,112

275. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,113

276. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,114

277. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,114

278. **Transfer from LaSalle Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29161 LaSalle Elementary Language Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,114

279. **Transfer from Oriole Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24771 Oriole Park Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,114

280. **Transfer from Blair Early Childhood Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30071 Blair Early Childhood Center
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,114

281. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,115

282. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,115

283. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,115

284. **Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,116

285. **Transfer from Dr Jorge Prieto Math and Science to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,116

286. **Transfer from Johnnie Coleman Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26751 Johnnie Coleman Elementary Academy
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,116

287. **Transfer from Alexander Hamilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23501 Alexander Hamilton Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,117

288. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,117

289. **Transfer from Emil G Hirsch Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,117

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

Rationale: Cleaning ESSER

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,117

291. **Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,118

292. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,118

293. **Transfer from Virgil Grissom Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23361 Virgil Grissom Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,118

294. **Transfer from Edward Tilden Career Community Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53121 Edward Tilden Career Community Academy HS
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,118

295. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,119

296. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,119

297. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,120

298. **Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,120

299. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,120

300. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,120

301. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,120

302. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,120

303. **Transfer from William H Prescott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25021 William H Prescott Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,121

304. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,122

305. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,122

306. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,125

307. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,125

308. **Transfer from Christian Ebinger Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23051 Christian Ebinger Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,125

309. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: equipment for CTE architecture lab at simeon

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 FY20

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 FY20

Amount: \$1,126

310. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,126

311. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,127

312. **Transfer from Ray Graham Training Center High School to Education General - City Wide**

Rationale: Overallocated grant

Transfer From:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376811 Agriculture Education

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,127

313. **Transfer from John Harvard Elementary School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23581 John Harvard Elementary School of Excellence
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,127

314. **Transfer from Jesse Owens Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23351 Jesse Owens Elementary Community Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,130

315. **Transfer from Douglas Taylor Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25591 Douglas Taylor Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,130

316. **Transfer from Joseph Lovett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24241 Joseph Lovett Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,130

317. **Transfer from Louisa May Alcott College Preparatory ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,131

318. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,131

319. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,131

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

Rationale: Cleaning ESSER

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,132

321. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,132

322. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,132

323. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,134

324. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,134

325. **Transfer from John W Cook Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22801 John W Cook Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,135

326. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,135

327. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180002 Bilingual Esl - Elementary
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,135

328. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,137

329. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,138

330. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,139

331. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,140

332. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,140

333. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,140

334. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,140

335. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69111 St Genevieve School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,142

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,143

337. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,143

338. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

22761 Henry R Clissold Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,144

339. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,146

340. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,147

341. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,147

342. **Transfer from Plato Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63021 Plato Learning Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,147

343. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,147

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

Rationale: Cleaning ESSER

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,148

345. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,149

346. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,150

347. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,151

348. **Transfer from Jonathan Burr Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22471	Jonathan Burr Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,152

349. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,152

350. **Transfer from James R Doolittle Jr Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22991 James R Doolittle Jr Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,153

351. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,153

352. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,154

353. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,154

354. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,155

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

Rationale: Transfer funds for seminar and fees for CTSO Conference and FBLA

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies

 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Amount: \$1,155

356. **Transfer from Charles Kozminski Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,155

357. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,156

358. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,159

359. **Transfer from Carrie Jacobs Bond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,160

360. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,160

361. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69182 St Margaret Of Scotland School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,160

362. **Transfer from Uplift Community High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26861 Uplift Community High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,161

363. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,162

364. **Transfer from Woodlawn Community Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23631 Woodlawn Community Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,162

365. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,163

366. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,163

367. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,163

368. **Transfer from Inter-American Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29191 Inter-American Elementary Magnet School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,163

369. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

46031 Roald Amundsen High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

370. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23031 Charles W Earle Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

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

Rationale: LSC Election Funds

Transfer From:

24621 John B Murphy Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

372. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

26701 Fairfield Elementary Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

373. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

26861 Uplift Community High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

374. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23461 Robert L Grimes Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

375. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23491 Nathan Hale Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

376. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

29411 Frazier Prospective IB Magnet ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

377. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

26831 Durkin Park Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

378. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

379. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23721 Charles R Henderson Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

380. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23791 Agustin Lara Elementary Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

381. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

24551 Bernhard Moos Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

382. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

24591 Mount Greenwood Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

383. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

24911 William Penn Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

384. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: SLSC Election Funds

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

385. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

25141 Philip Rogers Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

386. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

387. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

22901 Charles Gates Dawes Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

388. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

26881 Suder Montessori Magnet ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,164

389. **Transfer from Alcott College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

70241 Alcott College Preparatory High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,165

390. **Transfer from Ole A Thorp Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,165

391. **Transfer from Simpson Academy HS for Young Women to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

49051 Simpson Academy HS for Young Women
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,165

392. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,167

393. **Transfer from Charles Sumner Math & Science Community Acad ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,167

394. **Transfer from Phillip D Armour Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22061 Phillip D Armour Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,168

395. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,168

396. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,168

397. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,170

398. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA Pre K programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460025 Preschool Incentive Grant

Transfer To:

69036 Chicago Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,170

399. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,170

400. **Transfer from Thomas J Waters Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25781 Thomas J Waters Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,170

401. **Transfer from Arthur E Canty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22541 Arthur E Canty Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,170

402. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,170

403. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,172

404. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,174

405. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,174

406. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,175

407. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,175

408. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,176

409. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,176

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

Rationale: Cleaning ESSER

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,176

411. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,177

412. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,177

413. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,177

414. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,177

415. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,178

416. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,178

417. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,178

418. **Transfer from Charles S Brownell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22361	Charles S Brownell Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,178

419. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,178

420. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,179

421. **Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Extended day bucket for clerk providing support for the Community School staff

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

25671 Mildred I Lavizzo Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$1,179

422. **Transfer from Edgar Allan Poe Elementary Classical School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,179

423. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,180

424. **Transfer from Countee Cullen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23891 Countee Cullen Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,180

425. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69612 Ravenswood Baptist Christian School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$1,180

426. **Transfer from Southside Occupational Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49031 Southside Occupational Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,180

427. **Transfer from Alexander Graham Bell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22231 Alexander Graham Bell Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,181

428. **Transfer from William T Sherman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25341 William T Sherman Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,181

429. **Transfer from Anna R. Langford Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22841 Anna R. Langford Community Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,181

430. **Transfer from John Milton Gregory Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23441 John Milton Gregory Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,182

431. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,183

432. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,183

433. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

29031 Stephen Decatur Classical Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,183

434. **Transfer from John T Pirie Fine Arts & Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,183

435. **Transfer from Thomas A Hendricks Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,184

436. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69033 St Alphonsus
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,185

437. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,186

438. **Transfer from Christian Ebinger Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23051 Christian Ebinger Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,186

439. **Transfer from Edison Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

28081 Edison Park Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,186

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,188

441. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,189

442. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,189

443. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,190

444. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,190

445. **Transfer from Office of Catholic Schools to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69247 St Pius V
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,190

446. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,192

447. **Transfer from Andrew Jackson Elementary Language Academy to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

29171 Andrew Jackson Elementary Language Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,192

448. **Transfer from Marie Sklodowska Curie Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 312 Lunchroom Fund
 57405 Medicare
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,193

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,194

450. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to pay for printing services

Transfer From:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
493525	Teacher Quality - Teacher Residencies

Transfer To:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
54520	Services - Printing
264207	Teacher Sourcing & Recruitment
493525	Teacher Quality - Teacher Residencies

Amount: \$1,195

451. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,195

452. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

26601	William E B Dubois Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,195

453. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,197

454. **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,197

455. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,197

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,197

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,199

458. **Transfer from Patrick Henry Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23731 Patrick Henry Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,199

459. **Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide**

Rationale: Funds transfer request from Carver Primary HT Theia Hudson via email 4 20

Transfer From:

22621 George Washington Carver Primary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,200

460. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Funds transfer requested from Carver Primary HT Theia Hudson via email 4 20

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 376677 State Preschool For All Age 3-5

Transfer To:

22621 George Washington Carver Primary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 254904 Early Childhood - Med - Plant Main
 376677 State Preschool For All Age 3-5

Amount: \$1,200

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

Rationale: Cleaning ESSER

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,201

462. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,201

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

Rationale: Cleaning ESSER

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,201

464. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,201

465. **Transfer from John H Kinzie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24071 John H Kinzie Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,201

466. **Transfer from Abraham Lincoln Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24191 Abraham Lincoln Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,202

467. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,205

468. **Transfer from Charles Evans Hughes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23901 Charles Evans Hughes Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,206

469. **Transfer from Ninos Heroes Elementary Academic Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,206

470. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,207

471. **Transfer from Esmond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23131 Esmond Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,208

472. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,208

473. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,208

474. **Transfer from Crown Community Academy of Fine Arts Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,208

475. **Transfer from Bret Harte Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23561 Bret Harte Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,209

476. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,209

477. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,210

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,212

479. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

46111 Christian Fenger Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,213

480. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,213

481. **Transfer from Minnie Mars Jamieson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,213

482. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,214

483. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,217

484. **Transfer from Oscar Mayer Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24401 Oscar Mayer Magnet School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,217

485. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,218

486. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: SLSC Election Funds

Transfer From:

22421 Augustus H Burley Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,218

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

Rationale: Cleaning ESSER

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,219

488. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,219

489. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,219

490. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,220

491. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,220

492. **Transfer from Manuel Perez Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22861 Manuel Perez Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,221

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,221

494. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,221

495. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69504 Pui Tak Christian School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,222

496. **Transfer from William H Brown Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22351 William H Brown Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,222

497. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,224

498. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,225

499. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

25241 Jonathan Y Scammon Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,226

500. **Transfer from Jesse Sherwood Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25351 Jesse Sherwood Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,227

501. **Transfer from Beulah Shoesmith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25371 Beulah Shoesmith Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,228

502. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,229

503. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,229

504. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221001 School Instructional Support Services
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,230

505. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,230

506. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,231

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,231

508. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,232

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,232

510. **Transfer from Louis Nettelhorst Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24661 Louis Nettelhorst Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,233

511. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

25211 Sauganash Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
231401 Reform - Lsc Elections
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,233

512. **Transfer from Lawndale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31161 Lawndale Elementary Community Academy
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,234

513. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Funds need to purchase supplies for Teacher Residency program

Transfer From:

11070 Talent Office - City Wide
124 School Special Income Fund
54305 Tuition
264207 Teacher Sourcing & Recruitment
070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11070 Talent Office - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$1,234

514. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25601 James N Thorp Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,234

515. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,235

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,236

517. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,237

518. **Transfer from James G Blaine Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22261 James G Blaine Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,238

519. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,238

520. **Transfer from Marquette Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24341 Marquette Elementary School
 312 Lunchroom Fund
 57405 Medicare
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,238

521. **Transfer from Alexander Hamilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23501 Alexander Hamilton Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,239

522. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,239

523. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57210 Pensions - ESP Employer
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,241

524. **Transfer from YCCS-Youth Connection Leadership Acad HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66629 YCCS-Youth Connection Leadership Acad HS
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,241

525. **Transfer from Christopher Columbus Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22791 Christopher Columbus Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,242

526. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,242

527. **Transfer from Grover Cleveland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22741 Grover Cleveland Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,245

528. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,247

529. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

25401 Washington D Smyser Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,248

530. **Transfer from Network 11 to Network 11**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02511 Network 11
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02511 Network 11
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,248

531. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,248

532. **Transfer from Joseph Jungman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23961 Joseph Jungman Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,249

533. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,249

534. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,251

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

Rationale: Cleaning ESSER

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,251

536. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

22541 Arthur E Canty Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,251

537. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

24251 James Russell Lowell Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,251

538. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,251

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,251

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540. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24801 Luke O'Toole Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,252

541. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23001 John C Dore Elementary School
115 General Education Fund
57605 Workers Compensation
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,252

542. **Transfer from Frazier Preparatory Academy Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26901 Frazier Preparatory Academy Charter School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,253

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

Rationale: Cleaning ESSER

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
115 General Education Fund
57405 Medicare
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,254

544. **Transfer from YCCS-Chatham AcademyHS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66631 YCCS-Chatham AcademyHS
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,254

545. **Transfer from Hannah G Solomon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25431 Hannah G Solomon Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,255

546. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,255

547. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

22841 Anna R. Langford Community Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,260

548. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,260

549. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,263

550. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,263

551. **Transfer from John W Garvy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23301 John W Garvy Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,263

552. **Transfer from Paul Revere Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25121 Paul Revere Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,266

553. **Transfer from Citywide Student Support and Engagement to Paul Revere Elementary School**

Rationale: Clerk support for Community School programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

25121 Paul Revere Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$1,266

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

Rationale: Cleaning ESSER

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,266

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555. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,268

556. **Transfer from Suder Montessori Magnet ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26881	Suder Montessori Magnet ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,268

557. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

46391	George H Corliss High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,269

558. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
241014	School Administration
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,271

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

Rationale: Cleaning ESSER

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57605	Workers Compensation
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,271

560. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69629 Shaarei Chinuch Day School
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440049 Title Iv, Part A - Nonpublic

Amount: \$1,273

561. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22391 Lyman A Budlong Elementary School
115 General Education Fund
57605 Workers Compensation
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,273

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

Rationale: Cleaning ESSER

Transfer From:

23421 Ariel Elementary Community Academy
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,274

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69248 Rogers Park Montessori
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,275

564. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23161 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$1,275

565. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69629 Shaarei Chinuch Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,275

566. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,275

567. **Transfer from Daniel J Corkery Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,275

568. **Transfer from William Rainey Harper High School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

46151 William Rainey Harper High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,276

569. **Transfer from Camelot - Chicago Excel Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63141 Camelot - Chicago Excel Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,276

570. **Transfer from Alain Locke Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66151 Alain Locke Charter School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,276

571. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,279

572. **Transfer from Dewey Elementary Academy of Fine Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,279

573. **Transfer from Louis A Agassiz ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22031 Louis A Agassiz ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,280

574. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

575. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,280

576. **Transfer from Wendell E Green Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24131 Wendell E Green Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,282

577. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Brian Piccolo Elementary Specialty School**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000920 High School Strategy

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57940 Miscellaneous Charges
 119016 Mathematics
 000901 Other Gen Ed Funded Programs

Amount: \$1,283

578. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,284

579. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,287

580. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,287

581. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,288

582. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,288

583. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,288

584. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,288

585. **Transfer from William E B Dubois Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,291

586. **Transfer from Mahalia Jackson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26651 Mahalia Jackson Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,291

587. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,292

588. **Transfer from William E Dever Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22941 William E Dever Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,293

589. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,295

590. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,295

591. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,296

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,296

593. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,296

594. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,296

595. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Suder Montessori Magnet ES**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:**Transfer To:**

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10871	Science, Technology, Engineering, and Math (STEM) programs	26881	Suder Montessori Magnet ES
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	119016	Mathematics
000920	High School Strategy	000901	Other Gen Ed Funded Programs

Amount: \$1,296

596. Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,298

597. Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,298

598. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,299

599. Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,300

600. **Transfer from John B Drake Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23011 John B Drake Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,300

601. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,300

602. **Transfer from Arts to Stephen T Mather High School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

46241 Stephen T Mather High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,300

603. **Transfer from Arts to Mary E McDowell Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

26421 Mary E McDowell Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,300

604. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,300

605. **Transfer from Mount Vernon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24601 Mount Vernon Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,300

606. **Transfer from Ira F Aldridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22641 Ira F Aldridge Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,301

607. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,301

608. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,301

609. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,302

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

Rationale: Cleaning ESSER

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,302

611. **Transfer from Thomas Chalmers Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,302

612. **Transfer from YCCS- Innovations HS of Arts Integration to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66617 YCCS- Innovations HS of Arts Integration
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,303

613. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,304

614. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,304

615. **Transfer from Charles G Hammond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23531 Charles G Hammond Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,304

616. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

46321 Lincoln Park High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,304

617. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

24651 Jane A Neil Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,305

618. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69171 Christian STEM Scholars Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,305

619. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69171 Christian STEM Scholars Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,305

620. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,305

621. **Transfer from Mahalia Jackson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,305

622. **Transfer from Hope College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49091 Hope College Preparatory High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,306

623. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,307

624. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

47041 John Marshall Metropolitan High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,309

625. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,310

626. **Transfer from Robert Fulton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23281 Robert Fulton Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,310

627. **Transfer from Walter Payton College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

70020 Walter Payton College Preparatory High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,312

628. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,313

629. **Transfer from Ellen Mitchell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24511 Ellen Mitchell Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,313

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

Rationale: LSC Election Funds

Transfer From:

23821 Charles N Holden Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,314

631. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

25771 George Washington Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,315

632. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,316

633. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,316

634. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

47101 Whitney M Young Magnet High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,316

635. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,316

636. **Transfer from Parkside Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31201 Parkside Elementary Community Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,317

637. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,317

638. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

24471 James B McPherson Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,318

639. **Transfer from Greater Lawndale High School For Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

55171 Greater Lawndale High School For Social Justice
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,318

640. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,321

641. **Transfer from Chicago Technology Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63091 Chicago Technology Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,321

642. **Transfer from Robert L Grimes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,322

643. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,323

644. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,323

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

Rationale: LSC Election Funds

Transfer From:

46631 South Shore Intl College Prep High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,324

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

Rationale: Cleaning ESSER

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,324

647. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,326

648. **Transfer from James Madison Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,327

649. **Transfer from The Montessori School of Englewood Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66591 The Montessori School of Englewood Charter
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,328

650. **Transfer from Talman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26781 Talman Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,328

651. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,329

652. **Transfer from Frank I Bennett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22241 Frank I Bennett Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,329

653. **Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,330

654. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,331

655. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69612 Ravenswood Baptist Christian School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,332

656. **Transfer from Jonathan Y Scammon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25241 Jonathan Y Scammon Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,332

657. **Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,335

658. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,336

659. **Transfer from Department of JROTC to Nicholas Senn High School**

Rationale: Transfer for JROTC supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,336

660. **Transfer from Luke O'Toole Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24801 Luke O'Toole Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,336

661. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,337

662. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,337

663. **Transfer from Mary E McDowell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26421 Mary E McDowell Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,337

664. **Transfer from Air Force Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45231 Air Force Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,337

665. **Transfer from Lenart Elementary Regional Gifted Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,339

666. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

22351 William H Brown Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,339

667. **Transfer from Thomas Hoyne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23871 Thomas Hoyne Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,340

668. **Transfer from James Ward Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25751 James Ward Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,341

669. **Transfer from Johnnie Coleman Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26751 Johnnie Coleman Elementary Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,342

670. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,343

671. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

53091 David G Farragut Career Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,344

672. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,344

673. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,344

674. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23001 John C Dore Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,344

675. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23131 Esmond Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,344

676. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,344

677. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,345

678. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,345

679. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,348

680. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,348

681. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,349

682. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69206 St. Monica School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,350

683. **Transfer from Lorenz Brentano Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,353

684. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: CTE Teaching Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474568 Special Student Needs-C. Perkins

Amount: \$1,353

685. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: CTE Teaching Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474568 Special Student Needs-C. Perkins

Amount: \$1,353

686. **Transfer from Harold Washington Elementary School to Arts**

Rationale: Pull back F PA Micro Grant funds after spending deadline

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Transfer To:

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

Amount: \$1,353

687. **Transfer from Frederick Stock Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,354

688. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,354

689. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,354

690. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,354

691. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,354

692. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,354

693. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,354

694. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,354

695. **Transfer from Marcus Mozhiah Garvey Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,355

696. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,355

697. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,355

698. **Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,356

699. **Transfer from Network 8 to Network 8**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02481 Network 8
 115 General Education Fund
 57210 Pensions - ESP Employer
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02481 Network 8
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,356

700. **Transfer from Melville W Fuller Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23271 Melville W Fuller Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,358

701. **Transfer from Thomas Chalmers Specialty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,360

702. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,362

703. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,363

704. **Transfer from North River Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26841 North River Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,363

705. **Transfer from William H Ray Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25071 William H Ray Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,363

706. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,363

707. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

46281 Carl Schurz High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,364

708. **Transfer from Richard J Oglesby Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24741 Richard J Oglesby Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,364

709. **Transfer from Stephen F Gale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,364

710. **Transfer from George M Pullman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25041 George M Pullman Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,364

711. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,365

712. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,366

713. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,366

714. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57205 Pensions - Employee, ESP
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,366

715. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,367

716. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,367

717. **Transfer from EPIC Academy Charter High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63081 EPIC Academy Charter High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,367

718. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,368

719. **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,369

720. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,370

721. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,370

722. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,371

723. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,372

724. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,373

725. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,373

726. **Transfer from John H Vanderpoel Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29311 OHI 2 To Award 2021 422 00 01 Change Reason NA

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,374

727. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,375

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,376

729. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,377

730. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,377

731. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,377

732. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,377

733. **Transfer from George B McClellan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24421 George B McClellan Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,378

734. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,379

735. **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,380

736. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,380

737. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,381

738. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,381

739. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,381

740. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,381

741. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,382

742. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,383

743. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 254608 School Security Personnel
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,383

744. **Transfer from James Shields Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25361 James Shields Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,384

745. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,385

746. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

24681 William P Nixon Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,385

747. **Transfer from Theodore Herzl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23771 Theodore Herzl Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,385

748. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,385

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA Pre K programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460025 Preschool Incentive Grant

Transfer To:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,385

750. **Transfer from Medgar Evers Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26591 Medgar Evers Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,387

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

Rationale: remaining funds for CVCA dishwasher

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Amount: \$1,388

752. **Transfer from Louis A Agassiz ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22031 Louis A Agassiz ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,389

753. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,389

754. **Transfer from Fairfield Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26701 Fairfield Elementary Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,389

755. **Transfer from Kelvyn Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46191 Kelvyn Park High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,390

756. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,393

757. **Transfer from NLCP - CHRISTIANA HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66091 NLCP - CHRISTIANA HS
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,395

758. **Transfer from Edward A Bouchet Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,396

759. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69331 St Paul Lutheran School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,397

760. **Transfer from Rudyard Kipling Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24081 Rudyard Kipling Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,398

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,400

762. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,400

763. **Transfer from KIPP Academy Chicago Campus to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66031 KIPP Academy Chicago Campus
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,400

764. **Transfer from Inter-American Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29191 Inter-American Elementary Magnet School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,400

765. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,401

766. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,401

767. **Transfer from Manley Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53111 Manley Career Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,401

768. **Transfer from James Weldon Johnson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26231 James Weldon Johnson Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,402

769. **Transfer from George Washington Carver Primary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22621 George Washington Carver Primary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,402

770. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$1,402

771. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24691 Alfred Nobel Elementary School
115 General Education Fund
57405 Medicare
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,405

772. **Transfer from Hyman G Rickover Naval Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45221 Hyman G Rickover Naval Academy High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,406

773. **Transfer from Fort Dearborn Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23241 Fort Dearborn Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,410

774. **Transfer from Marcus Moziah Garvey Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24951 Marcus Moziah Garvey Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,411

775. **Transfer from Edward Coles Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22771 Edward Coles Elementary Language Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,411

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,412

777. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,412

778. **Transfer from Jean Baptiste Beaubien Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,413

779. **Transfer from Josefa Ortiz De Dominguez Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,413

780. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,414

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,414

782. **Transfer from Austin College and Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46621 Austin College and Career Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,419

783. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,420

784. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,421

785. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23281 Robert Fulton Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,422

786. **Transfer from William C Reavis Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,422

787. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,423

788. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,424

789. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,425

790. **Transfer from Daniel Hale Williams Prep School of Medicine to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,425

791. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69170 Christo Rey High School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,428

792. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69159 Trinity High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,428

793. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,431

794. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,431

795. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69210 St Nicholas Cathedral School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,432

796. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,432

797. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

24991 Laura S Ward Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,433

798. **Transfer from Skinner North to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22591 Skinner North
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,435

799. **Transfer from Frederick A Douglass Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41061 Frederick A Douglass Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,436

800. **Transfer from William Rainey Harper High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46151 William Rainey Harper High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,436

801. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,437

802. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,437

803. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,438

804. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,438

805. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,438

806. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,438

807. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,439

808. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,439

809. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,439

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810. Transfer from William Penn Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

24911 William Penn Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,439

811. Transfer from Carl von Linne Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24201 Carl von Linne Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,440

812. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA Pre K programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
460025 Preschool Incentive Grant

Transfer To:

69248 Rogers Park Montessori
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,440

813. Transfer from Luke O'Toole Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

24801 Luke O'Toole Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,441

814. Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
115 General Education Fund
57405 Medicare
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,442

815. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,444

816. **Transfer from Horace Mann Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24331 Horace Mann Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,445

817. **Transfer from Northside Learning Center High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49021 Northside Learning Center High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,446

818. **Transfer from Chicago Math and Science Academy Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66281 Chicago Math and Science Academy Charter School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,447

819. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,449

820. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,450

821. **Transfer from Andrew Carnegie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22551 Andrew Carnegie Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,452

822. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,452

823. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,453

824. **Transfer from ASPIRA Charter School - Early College High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66254 ASPIRA Charter School - Early College High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,453

825. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69082 St Constance School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,454

826. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,456

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,457

828. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,458

829. **Transfer from Harold Washington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24921 Harold Washington Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,459

830. **Transfer from Network 5 to Network 5**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02451 Network 5
 115 General Education Fund
 57210 Pensions - ESP Employer
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02451 Network 5
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,461

831. **Transfer from LaSalle II Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29101 LaSalle II Magnet Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,461

832. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,462

833. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

26391 George Leland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,463

834. **Transfer from Grant Funded Programs Office - City Wide to St. Giles**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69614 St. Giles
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,464

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

Rationale: LSC Election Funds

Transfer From:

26841 North River Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,464

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

Rationale: LSC Election Funds

Transfer From:

24431 Cyrus H McCormick Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,464

837. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,464

838. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,467

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23201 Fernwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,467

840. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,467

841. **Transfer from Christopher Columbus Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,467

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,467

843. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,467

844. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,468

845. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,468

846. **Transfer from Hope Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63031 Hope Learning Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,469

847. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,470

848. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,473

849. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,475

850. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

Rationale: Supplies for CTE Aviation program for CTE Students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474568 Special Student Needs-C. Perkins

Transfer To:

45231 Air Force Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144902 Aviation-Vocational
 474568 Special Student Needs-C. Perkins

Amount: \$1,475

851. **Transfer from Network 12 to Network 12**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02521 Network 12
 115 General Education Fund
 57210 Pensions - ESP Employer
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02521 Network 12
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,476

852. **Transfer from Norwood Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24711 Norwood Park Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,476

853. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,477

854. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,477

855. **Transfer from Frederick Stock Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,479

856. **Transfer from Jane A Neil Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24651 Jane A Neil Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,479

857. **Transfer from John C Dore Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23001 John C Dore Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,479

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

Rationale: Cleaning ESSER

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,481

859. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,481

860. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,481

861. **Transfer from John B Murphy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24621 John B Murphy Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,482

862. **Transfer from James B Farnsworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23161 James B Farnsworth Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,484

863. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,484

864. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,485

865. **Transfer from Burnham Elementary Inclusive Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22431 Burnham Elementary Inclusive Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,485

866. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,486

867. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,486

868. **Transfer from Durkin Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26831 Durkin Park Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,488

869. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,490

870. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,490

871. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,490

872. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51091 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,490

873. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,490

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,490

875. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,492

876. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,492

877. **Transfer from Hiram H Belding Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22221 Hiram H Belding Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,492

878. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,492

879. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,492

880. **Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,492

881. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,493

882. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,494

883. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,494

884. **Transfer from Bronzeville Classical ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26181 Bronzeville Classical ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,494

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

Rationale: Cleaning ESSER

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,497

886. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,497

887. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,497

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

Rationale: Cleaning ESSER

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,497

889. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,497

890. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,497

891. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,497

892. **Transfer from Oliver Wendell Holmes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,498

893. **Transfer from Ernst Prussing Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25031 Ernst Prussing Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,498

894. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,499

895. **Transfer from Network 3 to Network 3**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02431 Network 3
 115 General Education Fund
 57210 Pensions - ESP Employer
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02431 Network 3
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,499

896. **Transfer from Network 4 to Network 4**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02441 Network 4
 115 General Education Fund
 57210 Pensions - ESP Employer
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02441 Network 4
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,499

897. **Transfer from Walter S Christopher Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30031 Walter S Christopher Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,499

898. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

899. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

Rationale: To purchase Seminar Fees Subscriptions for 20 21 STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies

 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,500

900. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69566 Daystar School
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,500

901. **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

Rationale: Joplin K 8 OST Award Program Admin Award Additional Funds

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,500

902. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69509 North Park Elementary School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,500

903. **Transfer from Network 5 to Information & Technology Services**

Rationale: To order smartphone for EA

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

904. **Transfer from Pre-K - 12 Curriculum to Maria Saucedo Elementary Scholastic Academy**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$1,500

905. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: Funds for a CPS cell phone for a new Director of Construction Renovation

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

906. **Transfer from Arts to Kelvyn Park High School**

Rationale: F PA discretionary funds to support Fine Performing Arts program incubation to be used for arts program equipment

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,500

907. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Transfer requested by Bernard Brown via email 4 30

Transfer From:

26891 Velma F Thomas Early Childhood Center
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376679 State Preschool For All Age 3-5 Extended Supports

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

908. **Transfer from Social and Emotional Learning to Information & Technology Services**

Rationale: Telecom Cellular Service ticket REQ0706978

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

909. **Transfer from Student Support and Engagement to Social and Emotional Learning**

Rationale: Making OSEL whole after pulling from wrong place in transfer to ITS

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$1,500

910. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69004 Yeshivas Meor HaTorah of Chicago
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,501

911. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

53121 Edward Tilden Career Community Academy HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,504

912. **Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,504

913. **Transfer from Ralph H Metcalfe Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,505

914. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,505

915. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

Rationale: F PA discretionary funds to support Fine Performing Arts program implementation Funds to be used for purchase of theatre books

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$1,507

916. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,508

917. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24441 Emmett Louis Till Math and Science Academy
115 General Education Fund
57405 Medicare
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,509

918. **Transfer from Ole A Thorp Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,509

919. **Transfer from Norman A Bridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22321 Norman A Bridge Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,511

920. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

24961 Josiah Pickard Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,512

921. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,512

922. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,513

923. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,513

924. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57210 Pensions - ESP Employer
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,513

925. **Transfer from Alexander Graham Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23391 Alexander Graham Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,513

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,514

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

Rationale: Cleaning ESSER

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,518

928. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,519

929. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,520

930. **Transfer from Mark Skinner Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29281 Mark Skinner Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,520

931. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,522

932. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,522

933. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,523

934. **Transfer from Mary E Courtenay Elementary Language Arts Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,523

935. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,523

936. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,523

937. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

22581	Dr Jorge Prieto Math and Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,524

938. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,524

939. **Transfer from Michael Faraday Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,525

940. **Transfer from Mariano Azuela Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22921 Mariano Azuela Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,526

941. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

29041 Turner-Drew Elementary Language Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,529

942. **Transfer from Lionel Hampton Fine & Performing Arts ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,530

943. **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23141 Edward Everett Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,532

944. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,533

945. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,533

946. **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,533

947. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,535

948. **Transfer from Pilsen Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31141 Pilsen Elementary Community Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,535

949. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,540

950. **Transfer from Asa Philip Randolph Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29111 Asa Philip Randolph Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,540

951. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,544

952. **Transfer from Andrew Jackson Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29171 Andrew Jackson Elementary Language Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,544

953. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,545

954. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,546

955. **Transfer from KIPP Ascend Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66261 KIPP Ascend Charter School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,546

956. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

46061 Northside College Preparatory High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
231401 Reform - Lsc Elections
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,549

957. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to create requisition for CLASS Observer Training

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
376677 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
376677 State Preschool For All Age 3-5

Amount: \$1,550

958. **Transfer from Scott Joplin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22281 Scott Joplin Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,550

959. **Transfer from Sauganash Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25211 Sauganash Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,551

960. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,551

961. **Transfer from Edmond Burke Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22411 Edmond Burke Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,552

962. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23731 Patrick Henry Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,552

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

Rationale: LSC Election Funds

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,552

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

Rationale: LSC Election Funds

Transfer From:

22191 George Rogers Clark Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,552

965. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

25861 John Greenleaf Whittier Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,552

966. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

22791 Christopher Columbus Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,552

967. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

41121 Northwest Middle School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,552

968. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

55151 Infinity Math Science and Technology High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,552

969. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

24461 Hanson Park Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,552

970. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23591 Helge A Haugan Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,552

971. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

46381 George Washington Carver Military Academy HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,552

972. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,552

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,552

974. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,552

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,553

976. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,553

977. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,554

978. **Transfer from Francisco I Madero Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41041 Francisco I Madero Middle School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,556

979. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23021 Thomas Drummond Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,556

980. **Transfer from Robert Nathaniel Dett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,557

981. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,559

982. **Transfer from Horizon Science Academy Southwest Chicago Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,560

983. **Transfer from KIPP Academy Chicago Campus to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66031 KIPP Academy Chicago Campus
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,564

984. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,565

985. **Transfer from Annie Keller Regional Gifted Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29211 Annie Keller Regional Gifted Center
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,565

986. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,566

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

Rationale: LSC Election Funds

Transfer From:

23871 Thomas Hoyne Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,567

988. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

26231 James Weldon Johnson Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,569

989. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,570

990. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,571

991. **Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,573

992. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,574

993. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,574

994. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,575

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995. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24891 Helen Peirce International Studies ES
115 General Education Fund
57105 Pensions - Employer, Teacher
180002 Bilingual Esl - Elementary
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,575

996. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280 St Symphorosa School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,575

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

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31181 Francis W Parker Elementary Community Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,576

998. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,577

999. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22901 Charles Gates Dawes Elementary School
115 General Education Fund
57205 Pensions - Employee, ESP
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,578

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1000. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24781 Brian Piccolo Elementary Specialty School
115 General Education Fund
57405 Medicare
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,578

1001. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26831 Durkin Park Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,579

1002. **Transfer from Avalon Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22101 Avalon Park Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,579

1003. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

24421 George B McClellan Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
231401 Reform - Lsc Elections
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,579

1004. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24551 Bernhard Moos Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,584

1005. **Transfer from Rufus M Hitch Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23811 Rufus M Hitch Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,584

1006. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,584

1007. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,585

1008. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,586

1009. **Transfer from Arthur A Libby Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24171 Arthur A Libby Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,587

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1010. **Transfer from Joshua D Kershaw Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23991 Joshua D Kershaw Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,587

1011. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22281 Scott Joplin Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,588

1012. **Transfer from South Shore Fine Arts Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22251 South Shore Fine Arts Academy
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,588

1013. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23131 Esmond Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
112501 Teacher Assistant Credentials
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,588

1014. **Transfer from Arts to Collins Academy High School**

Rationale: F PA discretionary funds for Fine Performing Arts program implementation support to be used for purchase of supplies

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

49131 Collins Academy High School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$1,589

1015. **Transfer from William Bishop Owen Scholastic Academy ES to Information & Technology Services**

Rationale: RITM0705123 budget transfer request for telephone services SCTASK0697321

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,589

1016. **Transfer from William Howard Taft High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46311 William Howard Taft High School
 312 Lunchroom Fund
 57405 Medicare
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,590

1017. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,590

1018. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,590

1019. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,591

1020. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,592

1021. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,593

1022. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,594

1023. **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,595

1024. **Transfer from Harriet E Sayre Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,596

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1025. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22741 Grover Cleveland Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,598

1026. **Transfer from Pre-K - 12 Curriculum to Hawthorne Elementary Scholastic Academy**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221216 Libraries - Curriculum
380124 School District Library Grant

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221216 Libraries - Curriculum
380124 School District Library Grant

Amount: \$1,600

1027. **Transfer from Ambrose Plamondon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24981 Ambrose Plamondon Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,602

1028. **Transfer from Jensen Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29341 Jensen Elementary Scholastic Academy
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,603

1029. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,605

1030. **Transfer from Benjamin E Mays Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26321 Benjamin E Mays Elementary Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,606

1031. **Transfer from George B McClellan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,607

1032. **Transfer from Michael Faraday Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24371 Michael Faraday Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,608

1033. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,609

1034. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,611

1035. **Transfer from Melville W Fuller Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23271 Melville W Fuller Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,613

1036. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,614

1037. **Transfer from A.N. Pritzker School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25871 A.N. Pritzker School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,615

1038. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,615

1039. **Transfer from Mark Sheridan Math & Science Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29201 Mark Sheridan Math & Science Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,615

1040. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,616

1041. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John Milton Gregory Elementary School**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000920 High School Strategy

Transfer To:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119016 Mathematics
 000901 Other Gen Ed Funded Programs

Amount: \$1,618

1042. **Transfer from William W Carter Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22611 William W Carter Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,620

1043. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,620

1044. **Transfer from George F Cassell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22651 George F Cassell Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,620

1045. **Transfer from Julia Ward Howe Elementary School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,620

1046. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,622

1047. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,622

1048. **Transfer from Edward Everett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23141 Edward Everett Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,623

1049. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,623

1050. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

22171 Newton Bateman Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,623

1051. **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,623

1052. **Transfer from Marquette Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,623

1053. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69033 St Alphonsus
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,625

1054. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,626

1055. **Transfer from Theodore Herzl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23771 Theodore Herzl Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,627

1056. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,629

1057. **Transfer from Hawthorne Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,631

1058. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,635

1059. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,636

1060. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,638

1061. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,638

1062. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,638

1063. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,638

1064. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,638

1065. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,639

1066. **Transfer from Burnside Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29021 Burnside Elementary Scholastic Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,639

1067. **Transfer from Turner-Drew Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29041 Turner-Drew Elementary Language Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,640

1068. **Transfer from Esmond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23131 Esmond Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,640

1069. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ludwig Van Beethoven Elementary School**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000920 High School Strategy

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119016 Mathematics
 000901 Other Gen Ed Funded Programs

Amount: \$1,640

1070. **Transfer from Frederic Chopin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22721 Frederic Chopin Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,641

1071. **Transfer from Wendell Smith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23641 Wendell Smith Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,641

1072. **Transfer from Jackie Robinson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26061 Jackie Robinson Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,642

1073. **Transfer from Nathan Hale Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23491 Nathan Hale Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,642

1074. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,643

1075. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,643

1076. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,645

1077. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22821 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,646

1078. **Transfer from Mary Gage Peterson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24941 Mary Gage Peterson Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,647

1079. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,649

1080. **Transfer from West Ridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22381 West Ridge Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,650

1081. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69142 San Miguel School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,650

1082. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,650

1083. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,650

1084. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46241 OHI 5 To Award 2021 422 00 01 Change Reason NA

Transfer From:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,650

1085. **Transfer from Charles P Caldwell Academy of Math & Science ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,651

1086. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,651

1087. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,652

1088. **Transfer from Phillip Murray Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29221 Phillip Murray Elementary Language Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,653

1089. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,653

1090. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,654

1091. **Transfer from Carter G Woodson South Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26541 Carter G Woodson South Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,655

1092. **Transfer from Walter Payton College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

70020 Walter Payton College Preparatory High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,655

1093. **Transfer from William K New Sullivan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25541 William K New Sullivan Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,656

1094. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,659

1095. **Transfer from Ronald E McNair Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26301 Ronald E McNair Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,660

1096. **Transfer from Grant Funded Programs Office - City Wide to Christ The King Lutheran**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69462 Christ The King Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,660

1097. **Transfer from Arthur Dixon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22971 Arthur Dixon Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,661

1098. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,663

1099. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,663

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1100. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

20071 Columbia Explorers Elementary Academy
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,664

1101. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23001 John C Dore Elementary School
115 General Education Fund
57405 Medicare
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,664

1102. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22871 Everett McKinley Dirksen Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,664

1103. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24661 Louis Nettelhorst Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,664

1104. **Transfer from Northside College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46061 Northside College Preparatory High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,665

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1105. Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24771 Oriole Park Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,666

1106. Transfer from Thomas Drummond Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23021 Thomas Drummond Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,667

1107. Transfer from Grant Funded Programs Office - City Wide to St Constance School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69082 St Constance School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,667

1108. Transfer from Grant Funded Programs Office - City Wide to Our Savior Lutheran School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69321 Our Savior Lutheran School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,671

1109. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
115 General Education Fund
57405 Medicare
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,675

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1110. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46321 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46321 Lincoln Park High School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$1,675

1111. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Transfer of funds for supplies for CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474568 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474568 Special Student Needs-C. Perkins

Amount: \$1,675

1112. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22801 John W Cook Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,676

1113. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,677

1114. **Transfer from Ernst Prussing Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25031 Ernst Prussing Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,678

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1115. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23371 William C. Goudy Technology Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,679

1116. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25621 George W Tilton Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,679

1117. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63051 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$1,680

1118. **Transfer from Henry H Nash Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24641 Henry H Nash Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,682

1119. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24781 Brian Piccolo Elementary Specialty School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,683

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1120. **Transfer from Emmett Louis Till Math and Science Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24441 Emmett Louis Till Math and Science Academy
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,683

1121. **Transfer from Arts to Douglas Taylor Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

25591 Douglas Taylor Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$1,683

1122. **Transfer from Arts to Phoebe Apperson Hearst Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$1,683

1123. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22091 John J Audubon Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,684

1124. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,684

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1125. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22361 Charles S Brownell Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,686

1126. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22721 Frederic Chopin Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,687

1127. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22791 Christopher Columbus Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,687

1128. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24711 Norwood Park Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,687

1129. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22861 Manuel Perez Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,688

1130. **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,689

1131. **Transfer from Leslie Lewis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24151 Leslie Lewis Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,692

1132. **Transfer from John T McCutcheon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26201 John T McCutcheon Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,692

1133. **Transfer from Wells Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

51071 Wells Community Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,693

1134. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69115 Northside Cath Academy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,694

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1135. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24011 Pablo Casals Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,694

1136. **Transfer from Johnnie Coleman Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26751 Johnnie Coleman Elementary Academy
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,694

1137. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,696

1138. **Transfer from Pre-K - 12 Curriculum to Arthur E Canty Elementary School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221216 Libraries - Curriculum
380124 School District Library Grant

Transfer To:

22541 Arthur E Canty Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221216 Libraries - Curriculum
380124 School District Library Grant

Amount: \$1,696

1139. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26891 Velma F Thomas Early Childhood Center
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,698

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1140. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23831 Oliver Wendell Holmes Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,698

1141. **Transfer from Paul Laurence Dunbar Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,700

1142. **Transfer from Ida B Wells Preparatory Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,700

1143. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22071 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22071 New Field Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$1,700

1144. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Transfer of Additional funding for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474568 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474568 Special Student Needs-C. Perkins

Amount: \$1,700

1145. Transfer from William H Prescott Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25021 William H Prescott Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,701

1146. Transfer from Washington Irving Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24881 Washington Irving Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,701

1147. Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,702

1148. Transfer from William P Gray Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,704

1149. Transfer from Phoebe Apperson Hearst Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,705

1150. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,707

1151. **Transfer from Thomas J Higgins Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,707

1152. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,708

1153. **Transfer from Christian Ebinger Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23051 Christian Ebinger Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,708

1154. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,708

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1155. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22841 Anna R. Langford Community Academy
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,709

1156. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25241 Jonathan Y Scammon Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,709

1157. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22811 Jordan Elementary Community School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,709

1158. **Transfer from Laura S Ward Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24991 Laura S Ward Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,710

1159. **Transfer from Albany Park Multicultural Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32011 Albany Park Multicultural Academy
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,711

1160. **Transfer from John Harvard Elementary School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23581 John Harvard Elementary School of Excellence
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,711

1161. **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,713

1162. **Transfer from Jesse Owens Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23351 Jesse Owens Elementary Community Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,715

1163. **Transfer from Douglas Taylor Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25591 Douglas Taylor Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,715

1164. **Transfer from Joseph Lovett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24241 Joseph Lovett Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,716

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1165. **Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22251 South Shore Fine Arts Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,716

1166. **Transfer from Louisa May Alcott College Preparatory ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22041 Louisa May Alcott College Preparatory ES
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,717

1167. **Transfer from Roswell B Mason Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24381 Roswell B Mason Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,719

1168. **Transfer from Henry O Tanner Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26281 Henry O Tanner Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,719

1169. **Transfer from Helen M Hefferan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23711 Helen M Hefferan Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,720

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1170. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26191 Arthur R Ashe Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,720

1171. **Transfer from John W Cook Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22801 John W Cook Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,722

1172. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale: Funds transfer request rec d via email 4 26 from Rachel Mayo

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
376677 State Preschool For All Age 3-5

Transfer To:

23771 Theodore Herzl Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376677 State Preschool For All Age 3-5

Amount: \$1,725

1173. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23581 John Harvard Elementary School of Excellence
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,728

1174. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23201 Fernwood Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,730

1175. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,730

1176. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,731

1177. **Transfer from Mildred I Lavizzo Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25671 Mildred I Lavizzo Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,731

1178. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,736

1179. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69158 St John Fisher School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,736

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1180. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22161 Perkins Bass Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,741

1181. **Transfer from Plato Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63021 Plato Learning Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,741

1182. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,741

1183. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23001 John C Dore Elementary School
115 General Education Fund
57205 Pensions - Employee, ESP
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,742

1184. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69372 Holy Trinity High School B
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$1,743

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1185. **Transfer from George Manierre Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24311 George Manierre Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,743

1186. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,744

1187. **Transfer from Michael M Byrne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22501 Michael M Byrne Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,744

1188. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24731 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,745

1189. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,745

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1190. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23511 John H Hamline Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,746

1191. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,747

1192. **Transfer from Jonathan Burr Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22471 Jonathan Burr Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,749

1193. **Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26591 Medgar Evers Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,749

1194. **Transfer from James R Doolittle Jr Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22991 James R Doolittle Jr Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,750

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1195. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: 50 chargers for Crossing Guard Cell Phones SCTASK0723450

Transfer From:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
55005 Property - Equipment
254605 School Safety Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
210 Workers' & Unemployment Compensation/Tort
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,750

1196. **Transfer from Christian Fenger Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46111 Christian Fenger Academy High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,752

1197. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29021 Burnside Elementary Scholastic Academy
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,752

1198. **Transfer from Charles Kozminski Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31151 Charles Kozminski Elementary Community Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,753

1199. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
115 General Education Fund
57205 Pensions - Employee, ESP
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,754

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1200. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24371 Michael Faraday Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,754

1201. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23061 George W Curtis Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
112501 Teacher Assistant Credentials
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,755

1202. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23591 Helge A Haugan Elementary School
115 General Education Fund
57405 Medicare
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,756

1203. **Transfer from Galileo Math & Science Scholastic Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,757

1204. **Transfer from Evergreen Academy Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26461 Evergreen Academy Middle School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,757

21-0526-EX1

1205. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,760

1206. **Transfer from James G Blaine Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22261 OBI 1 To Award 2021 422 00 01 Change Reason NA

Transfer From:

22261 James G Blaine Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Amount: \$1,760

1207. **Transfer from Carrie Jacobs Bond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25941 Carrie Jacobs Bond Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,760

1208. **Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26281 Henry O Tanner Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,762

1209. **Transfer from Walter L Newberry Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,762

1210. **Transfer from Uplift Community High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26861 Uplift Community High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,763

1211. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,763

1212. **Transfer from Woodlawn Community Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23631 Woodlawn Community Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,764

1213. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69140 Immaculate Conception School (Talcott)
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,765

1214. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69450 Chicago SDA Academy
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,765

1215. **Transfer from Walter Q Gresham Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23451 Walter Q Gresham Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,766

1216. **Transfer from Inter-American Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29191 Inter-American Elementary Magnet School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,766

1217. **Transfer from Agustin Lara Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,766

1218. **Transfer from Martha Ruggles Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25181 Martha Ruggles Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,767

1219. **Transfer from Ole A Thorp Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,768

1220. **Transfer from Donald Morrill Math & Science Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,771

1221. **Transfer from Charles Sumner Math & Science Community Acad ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,771

1222. **Transfer from William Penn Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24911 William Penn Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,772

1223. **Transfer from Phillip D Armour Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22061 Phillip D Armour Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,772

1224. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,773

1225. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23101 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,774

1226. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,776

1227. **Transfer from John M Harlan Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

51021 John M Harlan Community Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,776

1228. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 11951 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,779

1229. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23541 William F Finkl Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,779

1230. **Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,780

1231. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69010 Islamic Community Center of IL
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,780

1232. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,780

1233. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,781

1234. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23391 Alexander Graham Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,781

1235. **Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,782

1236. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,782

1237. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

22821 John C Coonley Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,784

1238. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Sherwood Elementary School**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000920 High School Strategy

Transfer To:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119016 Mathematics
 000901 Other Gen Ed Funded Programs

Amount: \$1,784

1239. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,785

1240. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69179 Interculture Montessori
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,785

1241. **Transfer from John Palmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24821 John Palmer Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,786

1242. **Transfer from John T McCutcheon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26201 John T McCutcheon Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,786

1243. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,788

1244. **Transfer from Charles S Brownell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22361 Charles S Brownell Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,788

1245. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,788

1246. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,789

1247. **Transfer from Louis Pasteur Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24851 Louis Pasteur Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,790

1248. **Transfer from Edgar Allan Poe Elementary Classical School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,790

1249. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24471 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,791

1250. **Transfer from Jacqueline B Vaughn Occupational High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,792

1251. **Transfer from Alexander Graham Bell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22231 Alexander Graham Bell Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,792

1252. **Transfer from William T Sherman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25341 William T Sherman Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,792

1253. **Transfer from John Milton Gregory Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23441 John Milton Gregory Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,793

1254. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To purchase supplies for CPFTA program

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,794

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1255. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24781 Brian Piccolo Elementary Specialty School
115 General Education Fund
57405 Medicare
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,796

1256. **Transfer from Dvorak Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26051 Dvorak Technology Academy
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,796

1257. **Transfer from John T Pirie Fine Arts & Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,796

1258. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

29341 Jensen Elementary Scholastic Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
231401 Reform - Lsc Elections
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,796

1259. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41051 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$1,796

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1260. **Transfer from Thomas A Hendricks Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,797

1261. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29371 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,797

1262. **Transfer from Charles W Earle Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23031 Charles W Earle Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,797

1263. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24961 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,798

1264. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,799

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1265. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

Rationale: Bronzeville K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$1,800

1266. **Transfer from Student Support and Engagement to Henry H Nash Elementary School**

Rationale: Nash K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$1,800

1267. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

Rationale: Poe K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$1,800

1268. **Transfer from Christian Ebinger Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23051 Christian Ebinger Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,800

1269. **Transfer from Office of Catholic Schools to Josephinum High School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69375 Josephinum High School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,800

1270. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,800

1271. **Transfer from Brighton Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26451 Brighton Park Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,800

1272. **Transfer from Edison Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

28081 Edison Park Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,800

1273. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,800

1274. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,803

1275. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,804

1276. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,807

1277. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,808

1278. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,808

1279. **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,810

1280. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180002 Bilingual Esl - Elementary
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,810

1281. **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,811

1282. **Transfer from Spencer Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25441 Spencer Technology Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,811

1283. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,813

1284. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,814

1285. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,815

1286. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,820

1287. **Transfer from Patrick Henry Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23731 Patrick Henry Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,820

1288. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Mariano Azuela Elementary School**

Rationale: algebra initiative second semester student supervisor allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000920 High School Strategy

Transfer To:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119016 Mathematics
 000901 Other Gen Ed Funded Programs

Amount: \$1,822

1289. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Prescott Elementary School**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000920 High School Strategy

Transfer To:

25021 William H Prescott Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119016 Mathematics
 000901 Other Gen Ed Funded Programs

Amount: \$1,822

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1290. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24551 Bernhard Moos Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,823

1291. **Transfer from John H Kinzie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24071 John H Kinzie Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,823

1292. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22261 James G Blaine Elementary School
115 General Education Fund
57205 Pensions - Employee, ESP
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,824

1293. **Transfer from Oliver S Westcott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26381 Oliver S Westcott Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,824

1294. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Supplies for CAUSE 2021 School Based Mentoring Cohort

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54210 Pupil Transportation
212023 Post Secondary Education
000000 Default Value

Transfer To:

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

Amount: \$1,824

1295. **Transfer from Abraham Lincoln Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24191 Abraham Lincoln Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,825

1296. **Transfer from Daniel Webster Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,826

1297. **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,827

1298. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,829

1299. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,830

1300. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,830

1301. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,830

1302. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,831

1303. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,831

1304. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69372 Holy Trinity High School B
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,831

1305. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69372 Holy Trinity High School B
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,831

1306. **Transfer from Greater Lawndale High School For Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

55171 Greater Lawndale High School For Social Justice
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,832

1307. **Transfer from Crown Community Academy of Fine Arts Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,834

1308. **Transfer from Bret Harte Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23561 Bret Harte Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,835

1309. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,836

1310. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,837

1311. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,837

1312. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,838

1313. **Transfer from Jane Addams Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22021 Jane Addams Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,839

1314. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69635 Aunt Martha's
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$1,840

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1315. Transfer from Marquette Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

24341 Marquette Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,840

1316. Transfer from William F Finkl Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23541 William F Finkl Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,841

1317. Transfer from Perkins Bass Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22161 Perkins Bass Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,841

1318. Transfer from Minnie Mars Jamieson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23931 Minnie Mars Jamieson Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,842

1319. Transfer from John M Smyth Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25411 John M Smyth Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,842

1320. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24241 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,845

1321. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,845

1322. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,846

1323. **Transfer from Oscar Mayer Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24401 Oscar Mayer Magnet School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,847

1324. **Transfer from Pablo Casals Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24011 Pablo Casals Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,848

1325. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,848

1326. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,848

1327. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69053 St Bede The Venerable School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,850

1328. **Transfer from University of Chicago - Donoghue to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66321 University of Chicago - Donoghue
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,850

1329. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

22071 New Field Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,851

1330. **Transfer from Richard T Crane Medical Preparatory HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,851

1331. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,851

1332. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,852

1333. **Transfer from Manuel Perez Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22861 Manuel Perez Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,853

1334. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,854

1335. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Irma C Ruiz Elementary School**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:**Transfer To:**

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10871	Science, Technology, Engineering, and Math (STEM) programs	24931	Irma C Ruiz Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	119016	Mathematics
000920	High School Strategy	000901	Other Gen Ed Funded Programs

Amount: \$1,854

1336. Transfer from William H Brown Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22351	William H Brown Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,855

1337. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69286	St Thomas The Apostle School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,857

1338. Transfer from Edward E. Sadlowski Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22631	Edward E. Sadlowski Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256009	Food Service
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,858

1339. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23051 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,858

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1340. Transfer from Daniel S Wentworth Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

25811 Daniel S Wentworth Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,858

1341. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440049 Title Iv, Part A - Nonpublic

Amount: \$1,859

1342. Transfer from William H Ryder Math & Science Specialty ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25191 William H Ryder Math & Science Specialty ES
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,860

1343. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25591 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,860

1344. Transfer from Henry H Nash Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

24641 Henry H Nash Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,862

1345. **Transfer from Arthur Dixon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,864

1346. **Transfer from Ira F Aldridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,864

1347. **Transfer from Beulah Shoesmith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25371 Beulah Shoesmith Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,864

1348. **Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,865

1349. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,866

1350. **Transfer from James Wadsworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25711 James Wadsworth Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,866

1351. **Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,866

1352. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22701 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,867

1353. **Transfer from Robert L Grimes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23461 Robert L Grimes Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,867

1354. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,869

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1355. Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23621 Stephen K Hayt Elementary School
115 General Education Fund
57205 Pensions - Employee, ESP
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,869

1356. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22071 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22071 New Field Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$1,870

1357. Transfer from Ludwig Van Beethoven Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25931 Ludwig Van Beethoven Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,872

1358. Transfer from Network 3 to Network 3

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02431 Network 3
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
300006 Early Childhood - Community Services
000006 Preschool For All (Locally Funded)

Transfer To:

02431 Network 3
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,872

1359. Transfer from Network 8 to Network 8

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02481 Network 8
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
300006 Early Childhood - Community Services
000006 Preschool For All (Locally Funded)

Transfer To:

02481 Network 8
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,872

1360. **Transfer from Network 5 to Network 5**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02451 Network 5
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02451 Network 5
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,872

1361. **Transfer from Network 4 to Network 4**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02441 Network 4
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02441 Network 4
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,872

1362. **Transfer from Lawndale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31161 Lawndale Elementary Community Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,873

1363. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 221001 School Instructional Support Services
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,873

1364. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46221 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,874

1365. **Transfer from Johann W von Goethe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23341 Johann W von Goethe Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,876

1366. **Transfer from Irvin C Mollison Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26251 Irvin C Mollison Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,876

1367. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,877

1368. **Transfer from George Rogers Clark Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,877

1369. **Transfer from James G Blaine Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22261 James G Blaine Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,878

1370. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23401 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,879

1371. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,880

1372. **Transfer from Robert Fulton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,880

1373. **Transfer from Alexander Hamilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23501 Alexander Hamilton Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,881

1374. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

24891 Helen Peirce International Studies ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,884

1375. **Transfer from Louis A Agassiz ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22031 Louis A Agassiz ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,886

1376. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,888

1377. **Transfer from James N Thorp Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25601 James N Thorp Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,888

1378. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,888

1379. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,889

1380. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,889

1381. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69033 St Alphonsus
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,889

1382. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,889

1383. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29321 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,890

1384. **Transfer from Edward Beasley Elementary Magnet Academic Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29321 OFA To Award 2021 422 00 01 Change Reason NA

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,890

1385. **Transfer from Grover Cleveland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22741 Grover Cleveland Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,890

1386. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds for reimbursable position per school request

Transfer From:

25881 Wildwood IB World Magnet School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,891

1387. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22331 OWN 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,893

1388. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,893

1389. **Transfer from William C. Goudy Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23371 William C. Goudy Technology Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,893

1390. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,894

1391. **Transfer from Joseph Jungman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23961 Joseph Jungman Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,895

1392. **Transfer from Claremont Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,897

1393. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,897

1394. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25601 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,900

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1395. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24251 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$1,900

1396. **Transfer from Office of Catholic Schools to Josephinum High School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69375 Josephinum High School
356 ELL & Bilingual Programs
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,900

1397. **Transfer from University of Chicago - Woodlawn to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66112 University of Chicago - Woodlawn
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,901

1398. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24011 Pablo Casals Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,901

1399. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24851 Louis Pasteur Elementary School
115 General Education Fund
57205 Pensions - Employee, ESP
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,904

1400. **Transfer from YCCS-Chatham AcademyHS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66631 YCCS-Chatham AcademyHS
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,904

1401. **Transfer from Peter A Reinberg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25111 Peter A Reinberg Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,905

1402. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,906

1403. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,906

1404. **Transfer from Chicago Military Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

70070 Chicago Military Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,907

1405. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,909

1406. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,909

1407. **Transfer from Joyce Kilmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,909

1408. **Transfer from South Shore Intl College Prep High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46631 South Shore Intl College Prep High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,910

1409. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,910

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1410. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26631 Oscar DePriest Elementary School
115 General Education Fund
57405 Medicare
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,912

1411. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22691 Marvin Camras Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,914

1412. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24661 Louis Nettelhorst Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,914

1413. **Transfer from Office of Catholic Schools to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69197 Maternity Bvm School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,914

1414. **Transfer from James Shields Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

27091 James Shields Middle School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,915

1415. **Transfer from Office of Catholic Schools to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69197 Maternity Bvm School
356 ELL & Bilingual Programs
54505 Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,915

1416. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22171 Newton Bateman Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,917

1417. **Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24611 Wolfgang A Mozart Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,917

1418. **Transfer from Woodlawn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23631 Woodlawn Community Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,917

1419. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24461 Hanson Park Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
111041 Arts - Elementary
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,917

1420. **Transfer from Genevieve Melody Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26351 Genevieve Melody Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,919

1421. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,920

1422. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA Pre K programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460025 Preschool Incentive Grant

Transfer To:

69188 Urban Prairie Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

1423. **Transfer from Paul Revere Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25121 Paul Revere Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,921

1424. **Transfer from Orville T Bright Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,923

21-0526-EX1

1425. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22341 Federico Garcia Lorca Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,923

1426. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22391 Lyman A Budlong Elementary School
115 General Education Fund
57405 Medicare
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,927

1427. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22801 John W Cook Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,928

1428. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
241014 School Administration
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,929

1429. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24801 Luke O'Toole Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,931

1430. **Transfer from Willa Cather Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26021 Willa Cather Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,932

1431. **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,933

1432. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,936

1433. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,939

1434. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,940

1435. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

25781 Thomas J Waters Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,940

1436. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

23961 Joseph Jungman Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,940

1437. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

22501 Michael M Byrne Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,940

1438. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,940

1439. **Transfer from Michele Clark Academic Prep Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,940

1440. **Transfer from Frederick Funston Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23291 Frederick Funston Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,941

1441. **Transfer from Northside Learning Center High School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

49021 Northside Learning Center High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,941

1442. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,942

1443. **Transfer from Dewey Elementary Academy of Fine Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,942

1444. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69286 St Thomas The Apostle School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,944

1445. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,945

1446. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,949

1447. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,949

1448. **Transfer from Foster Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23261 Foster Park Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,950

1449. **Transfer from Office of Catholic Schools to St Ailbe**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69029 St Ailbe
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,950

1450. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,951

1451. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,952

1452. **Transfer from Percy L Julian High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46401 Percy L Julian High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,952

1453. **Transfer from Northwest Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41121 Northwest Middle School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,953

1454. **Transfer from Joseph Kellman Corporate Community ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23251 Joseph Kellman Corporate Community ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,954

1455. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,954

1456. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,955

1457. **Transfer from Robert A Black Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29381 Robert A Black Magnet Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,956

1458. **Transfer from John Barry Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22141 John Barry Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,957

1459. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,957

1460. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,958

1461. **Transfer from Lillian R. Nicholson STEM Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,962

1462. **Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,964

1463. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

26451 Brighton Park Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,965

1464. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,965

1465. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,967

1466. **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,968

1467. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,969

1468. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,970

1469. **Transfer from George Washington Carver Military Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46381 George Washington Carver Military Academy HS
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,970

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1470. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25361 James Shields Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,970

1471. **Transfer from Ellen Mitchell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24511 Ellen Mitchell Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,972

1472. **Transfer from John B Drake Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23011 John B Drake Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,973

1473. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

32081 Ashburn Community Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,976

1474. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25521 Harriet Beecher Stowe Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,976

1475. **Transfer from John C Burroughs Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22481 John C Burroughs Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,978

1476. **Transfer from Charles G Hammond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23531 Charles G Hammond Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,979

1477. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,981

1478. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,981

1479. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,981

1480. **Transfer from ASPIRA Business and Finance to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66255 ASPIRA Business and Finance
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,981

1481. **Transfer from Jane Addams Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,982

1482. **Transfer from Hope College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49091 Hope College Preparatory High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,982

1483. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Transfer To:

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

Amount: \$1,986

1484. **Transfer from Charles P Caldwell Academy of Math & Science ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,987

1485. **Transfer from Disney II Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26921 Disney II Magnet School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,988

1486. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$1,988

1487. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,989

1488. **Transfer from Robert Fulton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23281 Robert Fulton Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,989

1489. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26431 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,990

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1490. **Transfer from John Marshall Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47041 John Marshall Metropolitan High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,992

1491. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69033 St Alphonsus
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$1,993

1492. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,993

1493. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22991 James R Doolittle Jr Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,995

1494. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22251 South Shore Fine Arts Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$1,997

1495. **Transfer from Parkside Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31201 Parkside Elementary Community Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,999

1496. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,000

1497. **Transfer from Resurrection High School to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

69398 Resurrection High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69028 F Xavier School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

1498. **Transfer from Arts to Frank L Gillespie Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

23321 Frank L Gillespie Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,000

1499. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25911 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,000

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1500. **Transfer from Daniel C Beard Elementary School to Arts**

Rationale: Creative Schools pullback

Transfer From:

30051 Daniel C Beard Elementary School
124 School Special Income Fund
55010 Property - Furniture
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$2,000

1501. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

Rationale: To purchase supplies for 20 21 STEM program

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54210 Pupil Transportation
125023 Stem - Extended Student Learning
008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
115 General Education Fund
53405 Commodities - Supplies
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$2,000

1502. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69262 St Robert Bellarmine School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

1503. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Banners for Decision Day event

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
548049 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
548049 Trio - Talent Search

Amount: \$2,000

1504. **Transfer from Office of Catholic Schools to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69247 St Pius V
356 ELL & Bilingual Programs
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

1505. **Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 47101 SIT To Award 2021 436 00 09 Change Reason NA

Transfer From:

47101 Whitney M Young Magnet High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000054 Capital Project Donations - Pto/Pta/Friends Or

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000054 Capital Project Donations - Pto/Pta/Friends Or

Amount: \$2,000

1506. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds for closed reimbursable buckets

Transfer From:

23071 Edgebrook Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,000

1507. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects

 370004 Nonpublic Instructional & Support Services
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69298 St Walter School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

1508. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: To facilitate nonpayroll expenditure swaps

Transfer From:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 322026 Cte Education Career Pathway

Amount: \$2,000

1509. **Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,000

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1510. **Transfer from John Fiske Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23221 John Fiske Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,000

1511. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22881 Charles R Darwin Elementary School
115 General Education Fund
57205 Pensions - Employee, ESP
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,001

1512. **Transfer from Langston Hughes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22451 Langston Hughes Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,004

1513. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25541 William K New Sullivan Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,005

1514. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24891 Helen Peirce International Studies ES
115 General Education Fund
57205 Pensions - Employee, ESP
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,005

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1515. **Transfer from Chicago Technology Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63091 Chicago Technology Academy High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,005

1516. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24851 Louis Pasteur Elementary School
115 General Education Fund
57205 Pensions - Employee, ESP
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,010

1517. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26281 Henry O Tanner Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,011

1518. **Transfer from YCCS- McKinley Lakeside Leadership HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66107 YCCS- McKinley Lakeside Leadership HS
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,012

1519. **Transfer from Peace and Education Coalition High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

67021 Peace and Education Coalition High School
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,012

1520. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,012

1521. **Transfer from Stephen K Hayt Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23621 Stephen K Hayt Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,014

1522. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,014

1523. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,014

1524. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,015

1525. **Transfer from Luke O'Toole Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24801 Luke O'Toole Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,016

1526. **Transfer from Back of the Yards IB HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46551 Back of the Yards IB HS
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,018

1527. **Transfer from Richard Yates Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25911 Richard Yates Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,019

1528. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,020

1529. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69092 St Edward School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,020

1530. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

26381 Oliver S Westcott Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,020

1531. **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,021

1532. **Transfer from Jonathan Y Scammon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25241 Jonathan Y Scammon Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,022

1533. **Transfer from Bernhard Moos Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24551 Bernhard Moos Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,022

1534. **Transfer from Joseph Brennemann Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25991 Joseph Brennemann Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,023

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1535. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
115 General Education Fund
57205 Pensions - Employee, ESP
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,025

1536. **Transfer from Washington D Smyser Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25401 Washington D Smyser Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,025

1537. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26831 Durkin Park Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,028

1538. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22401 Luther Burbank Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,028

1539. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23431 Nathanael Greene Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,030

1540. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,031

1541. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,031

1542. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,034

1543. **Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,034

1544. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,034

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1545. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22341 Federico Garcia Lorca Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,034

1546. **Transfer from James Ward Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25751 James Ward Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,035

1547. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24221 Henry D Lloyd Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,039

1548. **Transfer from Office of Catholic Schools to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69139 Immaculate Conception School
356 ELL & Bilingual Programs
54505 Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,040

1549. **Transfer from Louis A Agassiz ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22031 Louis A Agassiz ES
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,041

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1550. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26591 Medgar Evers Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,044

1551. **Transfer from Everett McKinley Dirksen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22871 Everett McKinley Dirksen Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,045

1552. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25661 Mark Twain Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,045

1553. **Transfer from Henry Clay Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22731 Henry Clay Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,047

1554. **Transfer from Carroll-Rosenwald Specialty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,049

1555. **Transfer from Peter A Reinberg Elementary School to Information & Technology Services**

Rationale: Allocate funds for KRONOS clock for the new building SCTASK0726721 RITM0695445

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000575 Student Based Budgeting

Amount: \$2,050

1556. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46331 George Washington High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,050

1557. **Transfer from William E Dever Elementary School to Information & Technology Services**

Rationale: Kronos machine installation

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000575 Student Based Budgeting

Amount: \$2,050

1558. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,053

1559. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,055

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1560. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,055

1561. **Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,055

1562. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,055

1563. **Transfer from Marcus Moziah Garvey Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,056

1564. **Transfer from Crown Community Academy of Fine Arts Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,056

1565. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69612 Ravenswood Baptist Christian School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,060

1566. **Transfer from Dunne Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,060

1567. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 28081 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,061

1568. **Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,062

1569. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,064

1570. **Transfer from Thomas Chalmers Specialty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,065

1571. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,066

1572. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,066

1573. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,066

1574. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,066

1575. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,067

1576. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,068

1577. **Transfer from Amos Alonzo Stagg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,068

1578. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,068

1579. **Transfer from Charles R Darwin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22881 Charles R Darwin Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,068

1580. **Transfer from William H Ray Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25071 William H Ray Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,069

1581. **Transfer from Richard J Oglesby Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24741 Richard J Oglesby Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,070

1582. **Transfer from Stephen F Gale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,070

1583. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,071

1584. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,071

1585. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,072

1586. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

41111 Marine Leadership Academy at Ames
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,072

1587. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,074

1588. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,074

1589. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,075

1590. **Transfer from Sharon Christa McAuliffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,075

1591. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69171 Christian STEM Scholars Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$2,075

1592. **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,077

1593. **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,079

1594. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69238 Chicago Westside Christian
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$2,080

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1595. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23421 Ariel Elementary Community Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,081

1596. **Transfer from John J Pershing Elementary Humanities Magnet to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,083

1597. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31211 Pulaski International School of Chicago
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,083

1598. **Transfer from Kelvyn Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46191 Kelvyn Park High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,084

1599. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22391 Lyman A Budlong Elementary School
115 General Education Fund
51140 Termination Payout of Sick & Vacation Days - Teachers
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,084

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1600. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25861 John Greenleaf Whittier Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,085

1601. **Transfer from Arts to James E McDade Elementary Classical School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

29181 James E McDade Elementary Classical School
124 School Special Income Fund
55005 Property - Equipment
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$2,086

1602. **Transfer from James E McDade Elementary Classical School to Arts**

Rationale: Creative Schools

Transfer From:

29181 James E McDade Elementary Classical School
124 School Special Income Fund
55005 Property - Equipment
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$2,086

1603. **Transfer from Nutrition Support Services to Nutrition Support Services**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12010 Nutrition Support Services
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12010 Nutrition Support Services
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,087

1604. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22261 James G Blaine Elementary School
115 General Education Fund
57205 Pensions - Employee, ESP
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,088

1605. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,088

1606. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,092

1607. **Transfer from Charles S Brownell Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,094

1608. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,094

1609. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,095

1610. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,095

1611. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,095

1612. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,095

1613. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57505 Unemployment Compensation
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,099

1614. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,100

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1615. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370002 Ecia-Plant Operation-Nonpublic
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69188 Urban Prairie Waldorf School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,100

1616. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69158 St John Fisher School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,100

1617. **Transfer from Thomas Hoyne Elementary School to Arts**

Rationale: Pull back F PA Micro Grant funds after spending deadline

Transfer From:

23871 Thomas Hoyne Elementary School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Transfer To:

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

Amount: \$2,100

1618. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,100

1619. **Transfer from Theodore Herzl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23771 Theodore Herzl Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,102

21-0526-EX1

1620. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22971 Arthur Dixon Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,103

1621. **Transfer from Medgar Evers Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26591 Medgar Evers Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,106

1622. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24601 Mount Vernon Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,107

1623. **Transfer from Robert L Grimes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23461 Robert L Grimes Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,108

1624. **Transfer from Fairfield Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26701 Fairfield Elementary Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,108

1625. **Transfer from John Hay Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31111 John Hay Elementary Community Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,110

1626. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

Rationale: Sherwood K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,112

1627. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

Rationale: Wells K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,112

1628. **Transfer from Student Support and Engagement to George Manierre Elementary School**

Rationale: Manierre K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,112

1629. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES**

Rationale: Caldwell K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,112

1630. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

Rationale: Tanner K 8 OST Award Program Staffing Award 25

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,112

1631. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

Rationale: Tilton K 8 OST Award Program Staffing Award 25

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,112

1632. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

Rationale: Sherwood K 8 OST Award Program Staffing Award 25

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,112

1633. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

Rationale: Wells K 8 OST Award Program Staffing Award 25

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,112

1634. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,114

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1635. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26301 Ronald E McNair Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,114

1636. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24631 Ronald Brown Elementary Community Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,114

1637. **Transfer from NLCP - CHRISTIANA HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66091 NLCP - CHRISTIANA HS
312 Lunchroom Fund
57210 Pensions - ESP Employer
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,117

1638. **Transfer from Edward A Bouchet Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,119

1639. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31111 John Hay Elementary Community Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,119

1640. **Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,120

1641. **Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,120

1642. **Transfer from Rudyard Kipling Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24081 Rudyard Kipling Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,122

1643. **Transfer from George B Swift Elementary Specialty School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25571 George B Swift Elementary Specialty School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,124

1644. **Transfer from Agustin Lara Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23791 Agustin Lara Elementary Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,125

1645. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,125

1646. **Transfer from George Washington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25771 George Washington Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,125

1647. **Transfer from Eliza Chappell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22681 Eliza Chappell Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,125

1648. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,125

1649. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,126

1650. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,126

1651. **Transfer from Manley Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53111 Manley Career Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,127

1652. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,127

1653. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,127

1654. **Transfer from James Weldon Johnson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26231 James Weldon Johnson Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,128

1655. **Transfer from George Washington Carver Primary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22621 George Washington Carver Primary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,128

1656. **Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,129

1657. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,131

1658. **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,135

1659. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,135

1660. **Transfer from Edward Coles Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22771 Edward Coles Elementary Language Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,142

1661. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,143

1662. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,144

1663. **Transfer from Josefa Ortiz De Dominguez Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,145

1664. **Transfer from Walter Henri Dyett High School for the Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,145

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1665. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23221 John Fiske Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,146

1666. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,148

1667. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31301 Claremont Academy Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,150

1668. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22991 James R Doolittle Jr Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,150

1669. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23301 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,150

1670. **Transfer from Alex Haley Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22301 Alex Haley Elementary Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,152

1671. **Transfer from Cyrus H McCormick Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24431 Cyrus H McCormick Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,152

1672. **Transfer from Austin College and Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46621 Austin College and Career Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,154

1673. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,155

1674. **Transfer from Wendell Phillips Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46261 Wendell Phillips Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,156

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1675. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23281 Robert Fulton Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,156

1676. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22191 George Rogers Clark Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,158

1677. **Transfer from William C Reavis Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25091 William C Reavis Math & Science Specialty ES
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,159

1678. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23151 Laughlin Falconer Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,159

1679. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24721 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24721 West Park Elementary Academy
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,160

1680. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69056 Blessed Agnes School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,160

1681. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,162

1682. **Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,162

1683. **Transfer from Daniel Hale Williams Prep School of Medicine to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,162

1684. **Transfer from Sir Miles Davis Magnet Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,168

1685. **Transfer from Office of Catholic Schools to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69260 St Richard School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$2,168

1686. **Transfer from Office of Catholic Schools to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69260 St Richard School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$2,168

1687. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,169

1688. **Transfer from Harriet Beecher Stowe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,169

1689. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,172

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1690. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23401 William P Gray Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,172

1691. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23241 Fort Dearborn Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,176

1692. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23321 Frank L Gillespie Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,177

1693. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25101 Frank W Reilly Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,178

1694. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22061 Phillip D Armour Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,181

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1695. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23721 Charles R Henderson Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,181

1696. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24551 Bernhard Moos Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,181

1697. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22331 Orville T Bright Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,181

1698. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24231 Josephine C Locke Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,182

1699. **Transfer from Pulaski International School of Chicago to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31211 Pulaski International School of Chicago
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,183

1700. **Transfer from Neal F Simeon Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53061 Neal F Simeon Career Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,184

1701. **Transfer from Carl von Linne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24201 Carl von Linne Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,185

1702. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,185

1703. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,191

1704. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,193

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1705. Transfer from Northside Learning Center High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49021 Northside Learning Center High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,194

1706. Transfer from Joyce Kilmer Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

24021 Joyce Kilmer Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,195

1707. Transfer from Al Raby High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46471 Al Raby High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,198

1708. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
233015 Magnet School Program
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$2,200

1709. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46281 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46281 Carl Schurz High School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,200

1710. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

46431 North-Grand High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,203

1711. **Transfer from Andrew Carnegie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22551 Andrew Carnegie Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,204

1712. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,204

1713. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,204

1714. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,204

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1715. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23631 Woodlawn Community Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,204

1716. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds for reimbursable buckets per school Inv FY21POS88

Transfer From:

51091 Roberto Clemente Community Academy High School
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$2,205

1717. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John W Cook Elementary School**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
000920 High School Strategy

Transfer To:

22801 John W Cook Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119016 Mathematics
000901 Other Gen Ed Funded Programs

Amount: \$2,206

1718. **Transfer from Grant Funded Programs Office - City Wide to Our Savior Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370005 Non-Public School Pupils Services
499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69321 Our Savior Lutheran School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,210

1719. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22391 Lyman A Budlong Elementary School
115 General Education Fund
57405 Medicare
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,210

1720. **Transfer from Englewood STEM HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46691 Englewood STEM HS
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,211

1721. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,213

1722. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,214

1723. **Transfer from Harold Washington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24921 Harold Washington Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,214

1724. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,215

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1725. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31101 Ninos Heroes Elementary Academic Center
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,215

1726. **Transfer from Jacob Beidler Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22211 Jacob Beidler Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,217

1727. **Transfer from Camelot - Chicago Excel Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63141 Camelot - Chicago Excel Academy
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,217

1728. **Transfer from LaSalle II Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29101 LaSalle II Magnet Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,218

1729. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24461 Hanson Park Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
111041 Arts - Elementary
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,218

1730. **Transfer from ASPIRA Charter School - Haugan Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,219

1731. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,222

1732. **Transfer from Horizon Science Academy Southwest Chicago Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,224

1733. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,226

1734. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,228

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1735. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24821 John Palmer Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,229

1736. **Transfer from Hope Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63031 Hope Learning Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,230

1737. **Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy**

Rationale: Archery Supplies

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$2,231

1738. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22691 Marvin Camras Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,233

1739. **Transfer from William J Bogan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46041 William J Bogan High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,233

1740. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Wolfgang A Mozart Elementary School**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

Transfer To:

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10871	Science, Technology, Engineering, and Math (STEM) programs	24611	Wolfgang A Mozart Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	119016	Mathematics
000920	High School Strategy	000901	Other Gen Ed Funded Programs

Amount: \$2,234

1741. Transfer from John D Shoop Math-Science Technical Academy ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,236

1742. Transfer from West Ridge Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22381 OHI To Award 2020 422 00 04 Change Reason NA

Transfer From:

22381	West Ridge Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$2,240

1743. Transfer from Jordan Elementary Community School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22811	Jordan Elementary Community School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,240

1744. Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,244

1745. **Transfer from Salmon P Chase Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22701 Salmon P Chase Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,245

1746. **Transfer from Jane A Neil Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24651 Jane A Neil Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,245

1747. **Transfer from John C Dore Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23001 John C Dore Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,246

1748. **Transfer from Sarah E. Goode STEM Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46611 Sarah E. Goode STEM Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,246

1749. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,249

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1750. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25941 Carrie Jacobs Bond Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,249

1751. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24241 Joseph Lovett Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,249

1752. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25681 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,249

1753. **Transfer from Arts to William H Brown Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

22351 William H Brown Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$2,250

1754. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22181 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,250

1755. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25451 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,250

1756. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69180 St Malacy School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,250

1757. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide

 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,250

1758. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,251

1759. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,254

1760. **Transfer from Burnham Elementary Inclusive Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22431 Burnham Elementary Inclusive Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,255

1761. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,255

1762. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale: Strategic Dual Credit Pathway Grant for classroom furniture

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 320522 Innovative Bridges & Transition Program

Transfer To:

46331 George Washington High School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 212023 Post Secondary Education
 320522 Innovative Bridges & Transition Program

Amount: \$2,256

1763. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,257

1764. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,258

1765. **Transfer from Durkin Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26831 Durkin Park Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,259

1766. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,262

1767. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22791 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,264

1768. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer FY21 adult Instructional Services for Esmond and Barnard Elementary Parent Mentor Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$2,264

1769. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,264

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1770. **Transfer from Bronzeville Classical ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26181 Bronzeville Classical ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,268

1771. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24891 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,268

1772. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

Rationale: Lloyd K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,269

1773. **Transfer from Student Support and Engagement to John Fiske Elementary School**

Rationale: Fiske K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,269

1774. **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

Rationale: Joplin K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,269

1775. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

Rationale: LLOYD K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,269

1776. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,272

1777. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,272

1778. **Transfer from Ernst Prussing Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25031 Ernst Prussing Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,274

1779. **Transfer from Walter S Christopher Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30031 Walter S Christopher Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,276

1780. **Transfer from Mancel Talcott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25581 Mancel Talcott Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,277

1781. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward A Bouchet Math & Science Academy ES**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000920 High School Strategy

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119016 Mathematics
 000901 Other Gen Ed Funded Programs

Amount: \$2,278

1782. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jose De Diego Elementary Community Academy**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000920 High School Strategy

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119016 Mathematics
 000901 Other Gen Ed Funded Programs

Amount: \$2,278

1783. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William Penn Elementary School**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000920 High School Strategy

Transfer To:

24911 William Penn Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119016 Mathematics
 000901 Other Gen Ed Funded Programs

Amount: \$2,278

1784. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Adam Clayton Powell Paideia Community Academy ES**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000920 High School Strategy

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119016 Mathematics
 000901 Other Gen Ed Funded Programs

Amount: \$2,278

1785. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Harold Washington Elementary School**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000920 High School Strategy

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119016 Mathematics
 000901 Other Gen Ed Funded Programs

Amount: \$2,278

1786. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,278

1787. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,278

1788. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,279

1789. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22611 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,280

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1790. **Transfer from Clara Barton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22151 Clara Barton Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,281

1791. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,281

1792. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25601 James N Thorp Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,282

1793. **Transfer from Ralph H Metcalfe Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,285

1794. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26541 Carter G Woodson South Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,286

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1795. **Transfer from Helen M Hefferan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23711 Helen M Hefferan Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,288

1796. **Transfer from Dr Martin Luther King Jr College Prep HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,290

1797. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22751 DeWitt Clinton Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,291

1798. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57105 Pensions - Employer, Teacher
233019 Early Childhood - Prekg - Admin
000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,292

1799. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22161 Perkins Bass Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,293

1800. **Transfer from Norman A Bridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22321 Norman A Bridge Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,294

1801. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69245 St Philip Neri School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,295

1802. **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,296

1803. **Transfer from Alexander Graham Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23391 Alexander Graham Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,297

1804. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,300

1805. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69536 German School International Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$2,300

1806. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds for reimbursable position per school request

Transfer From:

25881 Wildwood IB World Magnet School
 124 School Special Income Fund
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,300

1807. **Transfer from Network 5 to Network 5**

Rationale: To transfer funds to 55005 property equipment to order laptops for N5 Team

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$2,300

1808. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69182 St Margaret Of Scotland School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,300

1809. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,305

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1810. **Transfer from Little Village Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22521 Little Village Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,305

1811. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25541 William K New Sullivan Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,306

1812. **Transfer from George Leland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26391 George Leland Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,306

1813. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24781 Brian Piccolo Elementary Specialty School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,307

1814. **Transfer from Mark Skinner Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29281 Mark Skinner Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,308

1815. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,309

1816. **Transfer from Mary E Courtenay Elementary Language Arts Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,312

1817. **Transfer from Mariano Azuela Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22921 Mariano Azuela Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,316

1818. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,316

1819. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,316

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1820. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24711 Norwood Park Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,316

1821. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,316

1822. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23451 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,317

1823. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24381 Roswell B Mason Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,318

1824. **Transfer from Oscar DePriest Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26631 Oscar DePriest Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,318

1825. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69219 Our Lady Of Grace School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,322

1826. **Transfer from Lionel Hampton Fine & Performing Arts ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,323

1827. **Transfer from Ariel Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23421 Ariel Elementary Community Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,323

1828. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,324

1829. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,324

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1830. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23441 John Milton Gregory Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,324

1831. **Transfer from Frank L Gillespie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23321 Frank L Gillespie Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,325

1832. **Transfer from Edwin G. Foreman College and Career Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46131 Edwin G. Foreman College and Career Academy
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,326

1833. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23221 John Fiske Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,327

1834. **Transfer from Pilsen Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31141 Pilsen Elementary Community Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,331

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1835. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26831 Durkin Park Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,332

1836. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22401 Luther Burbank Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,332

1837. **Transfer from Hyde Park Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46171 Hyde Park Academy High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,333

1838. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23431 Nathanael Greene Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,334

1839. **Transfer from Asa Philip Randolph Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29111 Asa Philip Randolph Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,338

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1840. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23871 Thomas Hoyne Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,339

1841. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24911 William Penn Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,339

1842. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,340

1843. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
233019 Early Childhood - Prekg - Admin
000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,340

1844. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69139 Immaculate Conception School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$2,342

1845. **Transfer from Andrew Jackson Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29171 Andrew Jackson Elementary Language Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,344

1846. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,345

1847. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,348

1848. **Transfer from William F Finkl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23541 William F Finkl Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,349

1849. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$2,350

1850. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Loading for rental PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376807	Truant Alternative Optional Education Fy20

Amount: \$2,350

1851. **Transfer from Office of Catholic Schools to San Miguel School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69142	San Miguel School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,350

1852. **Transfer from Scott Joplin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22281	Scott Joplin Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,353

1853. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,356

1854. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,359

1855. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22391 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,360

1856. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,363

1857. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,363

1858. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,363

1859. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,363

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1860. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,365

1861. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22471 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,365

1862. **Transfer from YCCS- McKinley Lakeside Leadership HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66107 YCCS- McKinley Lakeside Leadership HS
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,369

1863. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23911 Edward N Hurley Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,372

1864. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22241 Frank I Bennett Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,375

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1865. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23451 Walter Q Gresham Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,375

1866. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25831 John Whistler Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,375

1867. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,375

1868. **Transfer from Arthur R Ashe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26191 Arthur R Ashe Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,375

1869. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25951 Richard J Daley Elementary Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,375

1870. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,375

1871. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,376

1872. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,378

1873. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,378

1874. **Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,379

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1875. Transfer from Laughlin Falconer Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,379

1876. Transfer from Robert L Grimes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,380

1877. Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,381

1878. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,384

1879. Transfer from Gage Park High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46141 Gage Park High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,386

1880. **Transfer from Oliver Wendell Holmes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,389

1881. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,389

1882. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,389

1883. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,390

1884. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,395

1885. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects

370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69375 Josephinum High School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships

370003 Nonpublic Fine Arts
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,396

1886. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370008 Non Public Professional Development
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69363 De La Salle Institute B
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,396

1887. **Transfer from Marine Leadership Academy at Ames to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41111 Marine Leadership Academy at Ames
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,397

1888. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370002 Ecia-Plant Operation-Nonpublic
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69296 Visitation Campus School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,398

1889. **Transfer from Resurrection High School to Chicago Friends Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

69398 Resurrection High School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69205 Chicago Friends Schools
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

1890. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

1891. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22821 OFR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,400

1892. **Transfer from Arts to Arts**

Rationale: Transfer funds for Fine and Performing Arts Professional Learning needs

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$2,400

1893. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Funding for POs to support external consultants professional services

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54205 Travel Expense
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$2,400

1894. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Transfer requested by Bernard Brown via email 4 30

Transfer From:

26891 Velma F Thomas Early Childhood Center
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,400

1895. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69302 Catherine Cook School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$2,400

1896. **Transfer from Daniel J Corkery Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22851 Daniel J Corkery Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,408

1897. **Transfer from Arthur A Libby Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24171 Arthur A Libby Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,408

1898. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,410

1899. **Transfer from South Shore Fine Arts Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22251 South Shore Fine Arts Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,411

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1900. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24201 Carl von Linne Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,412

1901. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24891 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,414

1902. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29401 Walt Disney Magnet Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,415

1903. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,418

1904. **Transfer from Bowen High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46491 Bowen High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,419

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1905. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25101 Frank W Reilly Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,420

1906. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69220 Our Lady Of Guadalupe School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$2,425

1907. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25341 William T Sherman Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,426

1908. **Transfer from John L Marsh Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24361 John L Marsh Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,426

1909. **Transfer from Joyce Kilmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24021 Joyce Kilmer Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,427

1910. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Phillip Murray Elementary Language Academy**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

Transfer To:

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10871	Science, Technology, Engineering, and Math (STEM) programs	29221	Phillip Murray Elementary Language Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	119016	Mathematics
000920	High School Strategy	000901	Other Gen Ed Funded Programs

Amount: \$2,430

1911. Transfer from Science, Technology, Engineering, and Math (STEM) programs to William C Reavis Math & Science Specialty ES

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
000920	High School Strategy

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57940	Miscellaneous Charges
119016	Mathematics
000901	Other Gen Ed Funded Programs

Amount: \$2,430

1912. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ida B Wells Preparatory Elementary Academy

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
000920	High School Strategy

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
119016	Mathematics
000901	Other Gen Ed Funded Programs

Amount: \$2,430

1913. Transfer from Capital/Operations - City Wide to Edgebrook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23071 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23071	Edgebrook Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,432

1914. Transfer from Jensen Elementary Scholastic Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29341	Jensen Elementary Scholastic Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,433

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1915. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29021 Burnside Elementary Scholastic Academy
115 General Education Fund
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,436

1916. **Transfer from Leif Ericson Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,437

1917. **Transfer from Benjamin E Mays Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26321 Benjamin E Mays Elementary Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,438

1918. **Transfer from Michael Faraday Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24371 Michael Faraday Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,441

1919. **Transfer from Jose De Diego Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31261 Jose De Diego Elementary Community Academy
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,441

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1920. **Transfer from Charles Gates Dawes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22901 Charles Gates Dawes Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,443

1921. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,444

1922. **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,445

1923. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,445

1924. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25011 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,450

1925. **Transfer from Office of Catholic Schools to Visitation Campus School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69296 Visitation Campus School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,451

1926. **Transfer from A.N. Pritzker School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25871 A.N. Pritzker School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,451

1927. **Transfer from Mark Sheridan Math & Science Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29201 Mark Sheridan Math & Science Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,452

1928. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24721 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,455

1929. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,456

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1930. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23961 Joseph Jungman Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,456

1931. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,456

1932. **Transfer from Enrico Tonti Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25631 Enrico Tonti Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,456

1933. **Transfer from Roger C Sullivan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46301 Roger C Sullivan High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,457

1934. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29111 Asa Philip Randolph Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,458

1935. **Transfer from William W Carter Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22611 William W Carter Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,458

1936. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69074 St Christina School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,459

1937. **Transfer from Julia Ward Howe Elementary School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,459

1938. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA Pre K programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460025 Preschool Incentive Grant

Transfer To:

69179 Interculture Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,460

1939. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,462

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1940. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 25111 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,464

1941. **Transfer from Intrinsic Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66691 Intrinsic Charter School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,469

1942. **Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22151 Clara Barton Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,470

1943. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24191 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,470

1944. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22261 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,470

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1945. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22261 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,470

1946. Transfer from Theodore Herzl Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23771 Theodore Herzl Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,470

1947. Transfer from John Hay Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,473

1948. Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,473

1949. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69262 St Robert Bellarmine School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,475

21-0526-EX1

1950. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29101 LaSalle II Magnet Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,475

1951. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22841 Anna R. Langford Community Academy
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,476

1952. **Transfer from Computer Science to Computer Science**

Rationale: Transferring to pay services invoice

Transfer From:

11405 Computer Science
115 General Education Fund
53405 Commodities - Supplies
146001 Computer Education-Elementary
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Amount: \$2,476

1953. **Transfer from George W Curtis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23061 George W Curtis Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,484

1954. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69049 St. Therese West Campus
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$2,485

21-0526-EX1

1955. **Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25841 Eli Whitney Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,486

1956. **Transfer from Burnside Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29021 Burnside Elementary Scholastic Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,488

1957. **Transfer from Turner-Drew Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29041 Turner-Drew Elementary Language Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,489

1958. **Transfer from Esmond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23131 Esmond Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,489

1959. **Transfer from Frederic Chopin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22721 Frederic Chopin Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,490

21-0526-EX1

1960. **Transfer from Wendell Smith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23641 Wendell Smith Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,491

1961. **Transfer from Edward N Hurley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23911 Edward N Hurley Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,493

1962. **Transfer from Nathan Hale Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23491 Nathan Hale Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,493

1963. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Tableau Licenses

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54505 Seminar, Fees, Subscriptions, Professional Memberships
254101 Asset Management
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
254101 Asset Management
000000 Default Value

Amount: \$2,493

1964. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
115 General Education Fund
57105 Pensions - Employer, Teacher
300006 Early Childhood - Community Services
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,496

21-0526-EX1

1965. **Transfer from Charles S Deneen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22931 Charles S Deneen Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,498

1966. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

27091 James Shields Middle School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
231401 Reform - Lsc Elections
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,500

1967. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24451 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,500

1968. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$2,500

1969. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24661 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,500

1970. **Transfer from Stephen T Mather High School to Early College and Career - City Wide**

Rationale: Transferring funds from Mather to Central Office Mather does not have a CTE Medical program

Transfer From:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Amount: \$2,500

1971. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,500

1972. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purpose of prevising services via our Special Education Administrator to our schools

Transfer From:

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

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

1973. **Transfer from Pre-K - 12 Curriculum to Claremont Academy Elementary School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$2,500

1974. **Transfer from Pre-K - 12 Curriculum to Frank I Bennett Elementary School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

22241 Frank I Bennett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$2,500

21-0526-EX1

1975. **Transfer from Network 2 to Network 2**

Rationale: FOR CAR FARE

Transfer From:

02421 Network 2
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
54215 Car Fare
232105 Region Office-Support
000000 Default Value

Amount: \$2,500

1976. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69037 St Angela School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

1977. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69199 St Matthias School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$2,500

1978. **Transfer from Mary Gage Peterson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24941 Mary Gage Peterson Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,500

1979. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23241 Fort Dearborn Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,502

21-0526-EX1

1980. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23321 Frank L Gillespie Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,503

1981. **Transfer from West Ridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22381 West Ridge Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,504

1982. **Transfer from Edgar Allan Poe Elementary Classical School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,505

1983. **Transfer from Eugene Field Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23211 Eugene Field Elementary School
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,505

1984. **Transfer from James E McDade Elementary Classical School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29181 James E McDade Elementary Classical School
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,505

1985. **Transfer from Thomas J Waters Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25781 Thomas J Waters Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,505

1986. **Transfer from Philip Rogers Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25141 Philip Rogers Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,506

1987. **Transfer from Albert R Sabin Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,507

1988. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,508

1989. **Transfer from Phillip Murray Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29221 Phillip Murray Elementary Language Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,508

21-0526-EX1

1990. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26771 Belmont-Cragin Elementary School
115 General Education Fund
51140 Termination Payout of Sick & Vacation Days - Teachers
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,509

1991. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24721 West Park Elementary Academy
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,510

1992. **Transfer from Carter G Woodson South Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26541 Carter G Woodson South Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,511

1993. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal withdrawal

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111008 Grades 1-8-Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,512

1994. **Transfer from William K New Sullivan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25541 William K New Sullivan Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,514

21-0526-EX1

1995. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
115 General Education Fund
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,519

1996. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
000920 High School Strategy

Transfer To:

22181 Lillian R. Nicholson STEM Academy
115 General Education Fund
57940 Miscellaneous Charges
119016 Mathematics
000901 Other Gen Ed Funded Programs

Amount: \$2,519

1997. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA Pre K programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
460025 Preschool Incentive Grant

Transfer To:

69104 Ancona School Society
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,520

1998. **Transfer from Arthur Dixon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22971 Arthur Dixon Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,521

1999. **Transfer from Chicago High School for Agricultural Sciences to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47091 Chicago High School for Agricultural Sciences
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,521

2000. **Transfer from Northside College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46061 Northside College Preparatory High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,527

2001. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,527

2002. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,529

2003. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69612 Ravenswood Baptist Christian School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$2,532

2004. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To purchase supplies for CPFTA program

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$2,535

2005. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,539

2006. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,540

2007. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,541

2008. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,543

2009. **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,544

2010. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

Rationale: F PA discretionary funds to support Fine Performing Arts program implementation To be used for purchases of camera and lighting equipment

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$2,545

2011. **Transfer from Wells Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

51071 Wells Community Academy High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,545

2012. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25431 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,550

2013. **Transfer from Henry H Nash Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24641 Henry H Nash Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,553

2014. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24461 Hanson Park Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
180007 State Bilingual Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,554

2015. **Transfer from Emmett Louis Till Math and Science Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,554

2016. **Transfer from Dr Jorge Prieto Math and Science to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22581 Dr Jorge Prieto Math and Science
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,556

2017. **Transfer from Helge A Haugan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23591 Helge A Haugan Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,557

2018. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,557

2019. **Transfer from Daniel S Wentworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25811 Daniel S Wentworth Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,557

21-0526-EX1

2020. **Transfer from West Park Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24721 West Park Elementary Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,559

2021. **Transfer from Robert Lindblom Math & Science Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,559

2022. **Transfer from Whitney M Young Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47101 Whitney M Young Magnet High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,559

2023. **Transfer from Leslie Lewis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24151 Leslie Lewis Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,567

2024. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,568

2025. **Transfer from School Support Center - City Wide to Information & Technology Services**

Rationale: SSC Finance Additions to ConvergeOne Nice InContact Call Center Solution

Transfer From:

15010 School Support Center - City Wide
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$2,570

2026. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: REQ0700030 and SCTASK0726073

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$2,570

2027. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22411 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,576

2028. **Transfer from Charles N Holden Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23821 Charles N Holden Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,579

2029. **Transfer from Paul Laurence Dunbar Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,580

2030. **Transfer from Ida B Wells Preparatory Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,580

2031. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,581

2032. **Transfer from Milton Brunson Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,582

2033. **Transfer from Washington Irving Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24881 Washington Irving Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,582

2034. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,583

2035. **Transfer from Alessandro Volta Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25681 Alessandro Volta Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,583

2036. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,585

2037. **Transfer from Brian Piccolo Elementary Specialty School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,585

2038. **Transfer from James Otis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24791 James Otis Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,587

2039. **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,588

2040. **Transfer from Phoebe Apperson Hearst Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,588

2041. **Transfer from Enrico Tonti Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25631 Enrico Tonti Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,592

2042. **Transfer from Thomas J Higgins Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,592

2043. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,592

2044. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,592

2045. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,593

2046. **Transfer from Laura S Ward Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24991 Laura S Ward Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,596

2047. **Transfer from Albany Park Multicultural Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32011 Albany Park Multicultural Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,596

2048. **Transfer from Arnold Mireles Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25331 Arnold Mireles Elementary Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,598

2049. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69323 Altus Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,600

2050. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69038 St Ann School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,600

2051. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects

 217662 Iasa-Nonpublic Summer
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367 DePaul College Prep
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,600

2052. **Transfer from Grant Funded Programs Office - City Wide to New Life Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69389 New Life Academy
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,600

2053. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 24621 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,600

2054. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,607

2055. **Transfer from Josiah Pickard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24961 Josiah Pickard Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,607

2056. **Transfer from Roswell B Mason Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24381 Roswell B Mason Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,609

2057. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,610

2058. **Transfer from Henry O Tanner Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26281 Henry O Tanner Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,610

2059. **Transfer from Helen M Hefferan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23711 Helen M Hefferan Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,610

2060. **Transfer from Claremont Academy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31301 Claremont Academy Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,611

2061. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: To purchase supplies for CTE Broadcast program additional

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474568 Special Student Needs-C. Perkins

Amount: \$2,618

2062. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,620

2063. **Transfer from Network 5 to Network 5**

Rationale: Transfer funds to supply line

Transfer From:

02451 Network 5
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$2,620

2064. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,623

2065. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,624

2066. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,624

2067. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,626

2068. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,626

2069. **Transfer from Mildred I Lavizzo Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25671 Mildred I Lavizzo Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,628

2070. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,629

2071. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,630

2072. **Transfer from Daniel Boone Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22271 Daniel Boone Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,632

2073. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,633

2074. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,634

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2075. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24891 Helen Peirce International Studies ES
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,635

2076. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25041 George M Pullman Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,635

2077. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69206 St. Monica School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$2,635

2078. **Transfer from Irma C Ruiz Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24931 Irma C Ruiz Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,636

2079. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22691 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,640

2080. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,640

2081. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,643

2082. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,644

2083. **Transfer from George Manierre Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24311 George Manierre Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,646

2084. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,647

2085. **Transfer from Michael M Byrne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22501 Michael M Byrne Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,648

2086. **Transfer from Orozco Fine Arts & Sciences Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,648

2087. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,649

2088. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25941 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,650

2089. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,650

2090. **Transfer from Office of Catholic Schools to San Miguel School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69142 San Miguel School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,650

2091. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,651

2092. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,656

2093. **Transfer from Christian Fenger Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46111 Christian Fenger Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,660

2094. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,662

2095. **Transfer from Galileo Math & Science Scholastic Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,666

2096. **Transfer from Evergreen Academy Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26461 Evergreen Academy Middle School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,667

2097. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,669

2098. **Transfer from Marvin Camras Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22691 Marvin Camras Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,671

2099. **Transfer from Walter L Newberry Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,674

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2100. **Transfer from Lyman A Budlong Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22391 Lyman A Budlong Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,675

2101. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23371 William C. Goudy Technology Academy
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,676

2102. **Transfer from Walter Q Gresham Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23451 Walter Q Gresham Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,680

2103. **Transfer from Martha Ruggles Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25181 Martha Ruggles Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,682

2104. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22091 John J Audubon Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,684

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2105. **Transfer from John H Hamline Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23511 John H Hamline Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,685

2106. **Transfer from John Foster Dulles Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26141 John Foster Dulles Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,687

2107. **Transfer from Donald Morrill Math & Science Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24571 Donald Morrill Math & Science Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,687

2108. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22361 Charles S Brownell Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,688

2109. **Transfer from William Penn Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24911 William Penn Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,689

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2110. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22161 Perkins Bass Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,690

2111. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46491 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46491 Bowen High School
422 CIP Series 2021A
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$2,691

2112. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
115 General Education Fund
57205 Pensions - Employee, ESP
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,691

2113. **Transfer from Arts to Collins Academy High School**

Rationale: F PA discretionary funds for Fine Performing Arts program implementation support to be used for non digital instructional materials musical instruments tripod

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

49131 Collins Academy High School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$2,694

2114. **Transfer from John M Harlan Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

51021 John M Harlan Community Academy High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,696

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2115. Transfer from Student Support and Engagement to Josiah Pickard Elementary School

Rationale: Pickard K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,699

2116. Transfer from Student Support and Engagement to Salmon P Chase Elementary School

Rationale: Chase K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,699

2117. Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center

Rationale: Courtenay K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,699

2118. Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center

Rationale: Franklin K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,699

2119. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69050 St Barnabas School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,700

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2120. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69145 Northside Cath Academy
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,700

2121. **Transfer from Education General - City Wide to Office of School Quality Measurement**

Rationale: 55 Checks Receipt Date 4 7 2021 53 checks 50 each 2 checks 25 each

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 252605 Applied Research
 000349 Data Research Program

Amount: \$2,700

2122. **Transfer from Arts to William B Ogden Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,700

2123. **Transfer from Arts to Josiah Pickard Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

24961 Josiah Pickard Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,700

2124. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69626 Montessori Foundations of Chicago
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,700

2125. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69629 Shaarei Chinuch Day School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,700

2126. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69270 Sacred Heart School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,700

2127. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69270 Sacred Heart School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,700

2128. **Transfer from Office of Catholic Schools to St Helen School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69120 St Helen School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,700

2129. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69248 Rogers Park Montessori
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,700

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2130. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22481 John C Burroughs Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,702

2131. **Transfer from Thomas Chalmers Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,704

2132. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69073 Christ The King School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$2,705

2133. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23831 Oliver Wendell Holmes Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,708

2134. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24871 Ferdinand Peck Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,709

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2135. **Transfer from Phoenix Military Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

55011 Phoenix Military Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,709

2136. **Transfer from Portage Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25011 Portage Park Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,710

2137. **Transfer from John Palmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24821 John Palmer Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,711

2138. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,713

2139. **Transfer from Office of Catholic Schools to St Ferdinand School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69098 St Ferdinand School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,715

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2140. **Transfer from Louis Pasteur Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24851 Louis Pasteur Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,717

2141. **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23341 Johann W von Goethe Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,719

2142. **Transfer from Jacqueline B Vaughn Occupational High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,720

2143. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24891 Helen Peirce International Studies ES
115 General Education Fund
57405 Medicare
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,721

2144. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25241 Jonathan Y Scammon Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,725

2145. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to open new mentor teacher bucket

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070922 National Center For Teacher Residencies - Black
 Education Initiative Fy20-21

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070922 National Center For Teacher Residencies - Black
 Education Initiative Fy20-21

Amount: \$2,725

2146. **Transfer from Dvorak Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26051 Dvorak Technology Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,726

2147. **Transfer from Daniel J Corkery Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,727

2148. **Transfer from Charles W Earle Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23031 Charles W Earle Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,728

2149. **Transfer from Nicholas Senn High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47061 Nicholas Senn High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,731

2150. **Transfer from Brighton Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26451 Brighton Park Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,733

2151. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,733

2152. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000920 High School Strategy

Transfer To:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119016 Mathematics
 000901 Other Gen Ed Funded Programs

Amount: \$2,734

2153. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Richard J Oglesby Elementary School**

Rationale: algebra initiative student supervisors budget allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000920 High School Strategy

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119016 Mathematics
 000901 Other Gen Ed Funded Programs

Amount: \$2,734

2154. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 70020 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,735

2155. **Transfer from Isabelle C O'Keeffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,735

2156. **Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,736

2157. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,737

2158. **Transfer from Esmond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23131 Esmond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,738

2159. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,742

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2160. **Transfer from Chicago Academy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45211 Chicago Academy Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,743

2161. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 29281 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
009526 All Other
000000 Default Value

Amount: \$2,745

2162. **Transfer from Mark Skinner Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 29281 PKC To Award 2020 422 00 03 Change Reason NA

Transfer From:

29281 Mark Skinner Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
009526 All Other
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,745

2163. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 29281 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$2,745

2164. **Transfer from Horace Greeley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22661 Horace Greeley Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,745

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2165. **Transfer from Peter Cooper Elementary Dual Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,747

2166. **Transfer from Spencer Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25441 Spencer Technology Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,749

2167. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22481 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,750

2168. **Transfer from Collins Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49131 Collins Academy High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,751

2169. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,752

2170. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,754

2171. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,756

2172. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,759

2173. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,762

2174. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25921 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,765

2175. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,765

2176. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,769

2177. **Transfer from Oliver S Westcott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26381 Oliver S Westcott Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,769

2178. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,774

2179. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

26921 Disney II Magnet School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,777

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2180. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29401 Walt Disney Magnet Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,778

2181. **Transfer from Greater Lawndale High School For Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

55171 Greater Lawndale High School For Social Justice
312 Lunchroom Fund
57210 Pensions - ESP Employer
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,781

2182. **Transfer from New Field Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22071 New Field Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,782

2183. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23511 John H Hamline Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,783

2184. **Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26591 Medgar Evers Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,789

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2185. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24571 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,790

2186. **Transfer from Jane Addams Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22021 Jane Addams Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,791

2187. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69056 Blessed Agnes School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,792

2188. **Transfer from Wolfgang A Mozart Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24611 Wolfgang A Mozart Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,793

2189. **Transfer from Perkins Bass Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22161 Perkins Bass Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,794

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2190. **Transfer from John M Smyth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25411 John M Smyth Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,797

2191. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 24421 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251001 Operations - Support Services
000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,800

2192. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25871 A.N. Pritzker School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,800

2193. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25871 A.N. Pritzker School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,800

2194. **Transfer from Pablo Casals Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24011 Pablo Casals Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,805

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2195. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25361 James Shields Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,808

2196. **Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26281 Henry O Tanner Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,809

2197. **Transfer from University of Chicago - Donoghue to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66321 University of Chicago - Donoghue
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,809

2198. **Transfer from Office of Catholic Schools to St Ferdinand School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69098 St Ferdinand School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,810

2199. **Transfer from Richard T Crane Medical Preparatory HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46641 Richard T Crane Medical Preparatory HS
312 Lunchroom Fund
57210 Pensions - ESP Employer
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,810

2200. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,810

2201. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69195 St Mary Star Of The Sea School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,811

2202. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,811

2203. **Transfer from Beulah Shoesmith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25371 Beulah Shoesmith Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,812

2204. **Transfer from James B McPherson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24471 James B McPherson Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,812

2205. **Transfer from George Westinghouse College Prep to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53071 George Westinghouse College Prep
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,812

2206. **Transfer from Edward E. Sadlowski Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22631 Edward E. Sadlowski Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,819

2207. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 66021 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66021 Dyett High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,822

2208. **Transfer from William H Ryder Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,823

2209. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,828

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2210. Transfer from James Wadsworth Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25711 James Wadsworth Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,832

2211. Transfer from North-Grand High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46431 North-Grand High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,834

2212. Transfer from Robert L Grimes Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23461 Robert L Grimes Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,834

2213. Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,837

2214. Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,837

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2215. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24871 Ferdinand Peck Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
300006 Early Childhood - Community Services
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,838

2216. **Transfer from David G Farragut Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53091 David G Farragut Career Academy High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,840

2217. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22151 Clara Barton Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,840

2218. **Transfer from Ludwig Van Beethoven Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25931 Ludwig Van Beethoven Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,841

2219. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25841 Eli Whitney Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,844

2220. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,845

2221. **Transfer from Johann W von Goethe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23341 Johann W von Goethe Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,847

2222. **Transfer from Irvin C Mollison Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26251 Irvin C Mollison Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,848

2223. **Transfer from DeWitt Clinton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22751 DeWitt Clinton Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,848

2224. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22861 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,850

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2225. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25661 Mark Twain Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,850

2226. **Transfer from Academy for Global Citizenship Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63011 Academy for Global Citizenship Charter School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,852

2227. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
of Science
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,852

2228. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63051 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,855

2229. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26771 Belmont-Cragin Elementary School
115 General Education Fund
51140 Termination Payout of Sick & Vacation Days - Teachers
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,857

2230. **Transfer from Nathanael Greene Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23431 Nathanael Greene Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,858

2231. **Transfer from James N Thorp Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25601 James N Thorp Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,866

2232. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,867

2233. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,867

2234. **Transfer from Luther Burbank Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22401 Luther Burbank Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,868

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2235. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29281 Mark Skinner Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,874

2236. **Transfer from William C. Goudy Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23371 William C. Goudy Technology Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,874

2237. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25811 Daniel S Wentworth Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,875

2238. **Transfer from Francis M McKay Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24451 Francis M McKay Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,878

2239. **Transfer from Roald Amundsen High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46031 Roald Amundsen High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,881

2240. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,882

2241. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

24281 Mary Lyon Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,883

2242. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,883

2243. **Transfer from University of Chicago - Woodlawn to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66112 University of Chicago - Woodlawn
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,885

2244. **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,885

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2245. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24851 Louis Pasteur Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,889

2246. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46321 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46321 Lincoln Park High School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,890

2247. **Transfer from Peter A Reinberg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25111 Peter A Reinberg Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,892

2248. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: FY21 Enrollment Advance Recovery

Transfer From:

26881 Suder Montessori Magnet ES
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,893

2249. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24331 Horace Mann Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,893

2250. **Transfer from Chicago Military Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

70070 Chicago Military Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,894

2251. **Transfer from South Shore Intl College Prep High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46631 South Shore Intl College Prep High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,898

2252. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,901

2253. **Transfer from James Shields Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

27091 James Shields Middle School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,906

2254. **Transfer from Daniel Webster Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,911

2255. **Transfer from Genevieve Melody Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26351 Genevieve Melody Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,913

2256. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,916

2257. **Transfer from Edward K Ellington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23101 Edward K Ellington Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,917

2258. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,918

2259. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,918

2260. **Transfer from John Charles Haines Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23481 John Charles Haines Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,919

2261. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,927

2262. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,931

2263. **Transfer from Willa Cather Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26021 Willa Cather Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,932

2264. **Transfer from Alfred Nobel Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24691 Alfred Nobel Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,934

2265. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111041 Arts - Elementary
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2266. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2267. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2268. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2269. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

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2270. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23291 Frederick Funston Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
112501 Teacher Assistant Credentials
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,934

2271. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24361 John L Marsh Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,934

2272. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22091 John J Audubon Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,934

2273. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23161 James B Farnsworth Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,934

2274. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24071 John H Kinzie Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,934

2275. **Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2276. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2277. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2278. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2279. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2280. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2281. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2282. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2283. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2284. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2285. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2286. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2287. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2288. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2289. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

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2290. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22451 Langston Hughes Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,934

2291. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25581 Mancel Talcott Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,934

2292. **Transfer from Charles S Brownell Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22361 Charles S Brownell Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,934

2293. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for student transportation

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144606 Carpentry
474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144606 Carpentry
474568 Special Student Needs-C. Perkins

Amount: \$2,938

2294. **Transfer from James Hedges Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23681 James Hedges Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,943

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2295. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22701 Salmon P Chase Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,944

2296. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24171 Arthur A Libby Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,944

2297. **Transfer from Michele Clark Academic Prep Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,945

2298. **Transfer from Frederick Funston Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23291 Frederick Funston Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,946

2299. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23641 Wendell Smith Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,947

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2300. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25431 Hannah G Solomon Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$2,952

2301. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32031 National Teachers Elementary Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,952

2302. **Transfer from Information & Technology Services to Education General - City Wide**

Rationale: Funds per CFF

Transfer From:

12510 Information & Technology Services
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
905048 Cff- Adobe/Benevity Donation

Transfer To:

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

Amount: \$2,956

2303. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$2,956

2304. **Transfer from James Shields Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25361 James Shields Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,957

2305. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

24771 Oriole Park Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,957

2306. **Transfer from Foster Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23261 Foster Park Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,960

2307. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26441 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,960

2308. **Transfer from Percy L Julian High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46401 Percy L Julian High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,963

2309. **Transfer from Northwest Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41121 Northwest Middle School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,964

2310. **Transfer from Joseph Kellman Corporate Community ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23251 Joseph Kellman Corporate Community ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,965

2311. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,969

2312. **Transfer from Robert A Black Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29381 Robert A Black Magnet Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,969

2313. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,969

2314. **Transfer from John Barry Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22141 John Barry Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,970

2315. **Transfer from William H Seward Communication Arts Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25301 William H Seward Communication Arts Academy ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,971

2316. **Transfer from Arthur Dixon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,971

2317. **Transfer from Ira F Aldridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,971

2318. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,974

2319. **Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,975

2320. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69245 St Philip Neri School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,975

2321. **Transfer from Lillian R. Nicholson STEM Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,978

2322. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,980

2323. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$2,982

2324. **Transfer from William Jones College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47021 William Jones College Preparatory High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,984

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2325. Transfer from George Washington Carver Military Academy HS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46381 George Washington Carver Military Academy HS
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,990

2326. Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,992

2327. Transfer from George Rogers Clark Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,992

2328. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23621 OLT 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,995

2329. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: For PMP Training

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221307 Staff Development
 000000 Default Value

Amount: \$2,995

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2330. **Transfer from Robert Fulton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23281 Robert Fulton Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,998

2331. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25991 Joseph Brennemann Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,998

2332. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

2333. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer JROTC maps

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54525 Services - Printing Other
113119 Rotc - Hs
000000 Default Value

Amount: \$3,000

2334. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for printing services

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54520 Services - Printing
113119 Rotc - Hs
000000 Default Value

Amount: \$3,000

2335. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for painting services

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54125 Services - Professional/Administrative
 113119 Rotc - Hs
 000000 Default Value

Amount: \$3,000

2336. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Training room

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 113119 Rotc - Hs
 000000 Default Value

Amount: \$3,000

2337. **Transfer from Daniel C Beard Elementary School to Arts**

Rationale: Creative Schools pullback

Transfer From:

30051 Daniel C Beard Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$3,000

2338. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23321 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$3,000

2339. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69156 St John De La Salle School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

2340. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69065 St Cajetan School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

2341. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purchase of services of installment of network interactive screen and SEA services for network

Transfer From:

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

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

2342. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

2343. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69047 Yeshiva Ohr Baruch
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

2344. **Transfer from Pre-K - 12 Curriculum to Philip Rogers Elementary School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

25141 Philip Rogers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$3,000

2345. Transfer from Office of Catholic Schools to St Richard School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69260 St Richard School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,000

2346. Transfer from Office of Catholic Schools to San Miguel School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69142 San Miguel School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,000

2347. Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69509 North Park Elementary School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

2348. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

2349. Transfer from Carl Schurz High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46281 Carl Schurz High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

2350. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69372 Holy Trinity High School B
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,001

2351. **Transfer from Pre-K - 12 Curriculum to George Armstrong International Studies ES**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

22081 George Armstrong International Studies ES
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$3,002

2352. **Transfer from John C Burroughs Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22481 John C Burroughs Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,002

2353. **Transfer from Hope College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49091 Hope College Preparatory High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,006

2354. **Transfer from Franklin Elementary Fine Arts Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29081 Franklin Elementary Fine Arts Center
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,006

2355. **Transfer from Richard J Daley Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25951 Richard J Daley Elementary Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,006

2356. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,007

2357. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,007

2358. **Transfer from ASPIRA Business and Finance to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66255 ASPIRA Business and Finance
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,007

2359. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69210 St Nicholas Cathedral School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,008

2360. **Transfer from John M Smyth Elementary School to Talent Office**

Rationale: RITM0688190 Transferring funds to Talent Recruiting to pay for teacher visa processing fees

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000576 Supplemental Aid

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264206 National Board Certification
 000576 Supplemental Aid

Amount: \$3,010

2361. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,010

2362. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,012

2363. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,012

2364. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23131 Esmond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,012

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2365. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081 Richard Edwards Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
112501 Teacher Assistant Credentials
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,014

2366. **Transfer from Helen Peirce International Studies ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24891 Helen Peirce International Studies ES
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,016

2367. **Transfer from Disney II Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26921 Disney II Magnet School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,017

2368. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23591 Helge A Haugan Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
112501 Teacher Assistant Credentials
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,017

2369. **Transfer from Park Manor Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24841 Park Manor Elementary School
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,018

2370. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,020

2371. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,022

2372. **Transfer from John Marshall Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47041 John Marshall Metropolitan High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,023

2373. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,024

2374. **Transfer from Claremont Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,024

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2375. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,024

2376. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,031

2377. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,036

2378. **Transfer from John Fiske Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23221 John Fiske Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,036

2379. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,037

2380. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,037

2381. **Transfer from Hanson Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24461 Hanson Park Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,038

2382. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,039

2383. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,042

2384. **Transfer from Langston Hughes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22451 Langston Hughes Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,042

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2385. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24891 Helen Peirce International Studies ES
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,043

2386. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22061 Phillip D Armour Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,044

2387. **Transfer from Federico Garcia Lorca Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22341 Federico Garcia Lorca Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,044

2388. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23721 Charles R Henderson Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,045

2389. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24851 Louis Pasteur Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,051

2390. **Transfer from Woodlawn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,056

2391. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,056

2392. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,056

2393. **Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,056

2394. **Transfer from Stephen K Hayt Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23621 Stephen K Hayt Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,056

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2395. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26721 Socorro Sandoval Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,059

2396. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24871 Ferdinand Peck Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,062

2397. **Transfer from Little Village Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22521 Little Village Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,062

2398. **Transfer from Back of the Yards IB HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46551 Back of the Yards IB HS
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,063

2399. **Transfer from Richard Yates Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25911 Richard Yates Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,064

2400. **Transfer from Orville T Bright Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,066

2401. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,066

2402. **Transfer from Bernhard Moos Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24551 Bernhard Moos Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,069

2403. **Transfer from James Monroe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24531 James Monroe Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,070

2404. **Transfer from Joseph Brennemann Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25991 Joseph Brennemann Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,070

2405. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,073

2406. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,074

2407. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,074

2408. **Transfer from Washington D Smyser Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25401 Washington D Smyser Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,074

2409. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,076

2410. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,080

2411. **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,082

2412. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23591 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,083

2413. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,084

2414. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,086

2415. **Transfer from John Hancock College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46021 John Hancock College Preparatory High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,087

2416. **Transfer from Eric Solorio Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46101 Eric Solorio Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,094

2417. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,096

2418. **Transfer from Mark Twain Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25661 Mark Twain Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,097

2419. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,100

2420. **Transfer from Everett McKinley Dirksen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,103

2421. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 23371 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,105

2422. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,106

2423. **Transfer from Henry Clay Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22731 Henry Clay Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,107

2424. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,107

2425. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,107

2426. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,107

2427. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,108

2428. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,108

2429. **Transfer from Franz Peter Schubert Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25291 Franz Peter Schubert Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,108

2430. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,109

2431. **Transfer from Carroll-Rosenwald Specialty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,110

2432. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,112

2433. **Transfer from Daniel R Cameron Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22531 Daniel R Cameron Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,112

2434. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,114

2435. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,114

2436. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,115

2437. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,117

2438. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26631 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,117

2439. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,123

2440. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,130

2441. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

Transfer From:

25631 Enrico Tonti Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,134

2442. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase books to support independent reading JREED

Transfer From:

13700 Literacy
 358 Title IV
 55005 Property - Equipment
 233031 Literacy Program
 440048 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 440048 Title Iv, Part A

Amount: \$3,135

2443. **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,137

2444. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,139

2445. **Transfer from Amos Alonzo Stagg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,139

2446. **Transfer from Charles R Darwin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22881 Charles R Darwin Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,139

2447. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,140

2448. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,141

2449. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,143

2450. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,149

2451. **Transfer from Sharon Christa McAuliffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,150

2452. **Transfer from Chicago Vocational Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53011 Chicago Vocational Career Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,155

2453. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,158

2454. **Transfer from Jane Addams Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,159

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2455. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23221 John Fiske Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,161

2456. **Transfer from John J Pershing Elementary Humanities Magnet to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,162

2457. **Transfer from Great Lakes Academy Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66951 Great Lakes Academy Charter School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,165

2458. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,166

2459. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24331 Horace Mann Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,167

2460. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,167

2461. **Transfer from Charles P Caldwell Academy of Math & Science ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,168

2462. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,169

2463. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,169

2464. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,170

2465. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for print purchase order

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$3,175

2466. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,178

2467. **Transfer from Orr Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

28151 Orr Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,178

2468. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,179

2469. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,179

2470. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,181

2471. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,183

2472. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,185

2473. **Transfer from Emiliano Zapata Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23611 Emiliano Zapata Elementary Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,185

2474. **Transfer from Ella Flagg Young Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25921 Ella Flagg Young Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,186

2475. **Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,189

2476. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,189

2477. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,192

2478. **Transfer from Gurdon S Hubbard High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46341 Gurdon S Hubbard High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,193

2479. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,196

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2480. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23511 John H Hamline Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,198

2481. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69012 Chicago Hope Academy
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,198

2482. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69012 Chicago Hope Academy
353 Title II - Teacher Quality
55005 Property - Equipment
228952 Federal - Nonpublic Inst (Christian)
494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,198

2483. **Transfer from Office of Catholic Schools to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69199 St Matthias School
356 ELL & Bilingual Programs
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,198

2484. **Transfer from Robert Healy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23651 Robert Healy Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,199

2485. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69405 Our Lady of Tepeyac High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,200

2486. **Transfer from Arts to Tarkington School of Excellence ES**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

26791 Tarkington School of Excellence ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$3,200

2487. **Transfer from Office of Catholic Schools to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69199 St Matthias School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,200

2488. **Transfer from John Hay Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31111 John Hay Elementary Community Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,202

2489. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,207

2490. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46171 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,210

2491. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,211

2492. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,211

2493. **Transfer from Daniel Webster Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,213

2494. **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,222

2495. **Transfer from George B Swift Elementary Specialty School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25571 George B Swift Elementary Specialty School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,223

2496. **Transfer from Agustin Lara Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23791 Agustin Lara Elementary Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,225

2497. **Transfer from George Washington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25771 George Washington Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,225

2498. **Transfer from Eliza Chappell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22681 Eliza Chappell Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,226

2499. **Transfer from James Russell Lowell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24251 James Russell Lowell Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,228

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2500. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment Advance Recovery

Transfer From:

23081 Richard Edwards Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$3,230

2501. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 46211 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46211 Lake View High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,232

2502. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26831 Durkin Park Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,234

2503. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22401 Luther Burbank Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,234

2504. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23431 Nathanael Greene Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,236

2505. **Transfer from Matthew Gallistel Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,236

2506. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,239

2507. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,240

2508. **Transfer from National Teachers Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32031 National Teachers Elementary Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,242

2509. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,243

2510. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,243

2511. **Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,243

2512. **Transfer from George B McClellan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,247

2513. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer funding to balance grant to approved allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376807 Truant Alternative Optional Education Fy20

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,249

2514. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$3,250

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2515. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 23511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251001 Operations - Support Services
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,250

2516. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Strategic Dual Credit Pathway Grant for Student Supplies

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Transfer To:

46421 Benito Juarez Community Academy High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Amount: \$3,250

2517. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 45221 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,251

2518. **Transfer from Morgan Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46251 Morgan Park High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,254

2519. **Transfer from Walter Henri Dyett High School for the Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46681 Walter Henri Dyett High School for the Arts
312 Lunchroom Fund
57210 Pensions - ESP Employer
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,256

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2520. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26591 Medgar Evers Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,258

2521. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22621 George Washington Carver Primary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,258

2522. **Transfer from Office of Catholic Schools to St Jerome School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69151 St Jerome School
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,260

2523. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25661 Mark Twain Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,261

2524. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69612 Ravenswood Baptist Christian School
358 Title IV
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
440049 Title Iv, Part A - Nonpublic

Amount: \$3,264

2525. **Transfer from Alex Haley Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22301 Alex Haley Elementary Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,266

2526. **Transfer from Cyrus H McCormick Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24431 Cyrus H McCormick Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,267

2527. **Transfer from Wendell Phillips Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46261 Wendell Phillips Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,273

2528. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,273

2529. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,276

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2530. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,276

2531. **Transfer from Crown Community Academy of Fine Arts Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,278

2532. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase books to support independent reading JREED

Transfer From:

13700 Literacy
 358 Title IV
 54215 Car Fare
 233031 Literacy Program
 440048 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 440048 Title Iv, Part A

Amount: \$3,281

2533. **Transfer from Dunne Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,285

2534. **Transfer from John Spry Elementary Community School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25451 John Spry Elementary Community School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,285

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2535. **Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23911 Edward N Hurley Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,288

2536. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430527 Neglected Programs

Transfer To:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430527 Neglected Programs

Amount: \$3,290

2537. **Transfer from Sir Miles Davis Magnet Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,290

2538. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22241 Frank I Bennett Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,291

2539. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23621 Stephen K Hayt Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,292

2540. **Transfer from Harriet Beecher Stowe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,292

2541. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,294

2542. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,298

2543. **Transfer from Grant Funded Programs Office - City Wide to Nativity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69208 Nativity Bvm School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,300

2544. **Transfer from Office of Catholic Schools to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69206 St. Monica School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$3,300

2545. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69206 St. Monica School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,300

2546. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,301

2547. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,306

2548. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,311

2549. **Transfer from Grant Funded Programs Office - City Wide to St William School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69300 St William School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,312

2550. **Transfer from Kenwood Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46361 Kenwood Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,313

2551. **Transfer from Pulaski International School of Chicago to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31211 Pulaski International School of Chicago
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,314

2552. **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,315

2553. **Transfer from Neal F Simeon Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53061 Neal F Simeon Career Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,315

2554. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,317

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2555. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24331 Horace Mann Elementary School
115 General Education Fund
57210 Pensions - ESP Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,328

2556. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects

370005 Non-Public School Pupils Services
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69372 Holy Trinity High School B
370 Elementary and Secondary School Relief
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,333

2557. **Transfer from Al Raby High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46471 Al Raby High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,336

2558. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase books to support independent reading JREED

Transfer From:

13700 Literacy
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
233031 Literacy Program
440048 Title Iv, Part A

Transfer To:

13700 Literacy
358 Title IV
53305 Instructional Materials (Non-Digital)

233031 Literacy Program
440048 Title Iv, Part A

Amount: \$3,336

2559. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23341 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,337

2560. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,339

2561. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,340

2562. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,340

2563. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,340

2564. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,346

2565. **Transfer from Logandale Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41091 Logandale Middle School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,351

2566. **Transfer from John B Drake Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23011 John B Drake Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,351

2567. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,352

2568. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,353

2569. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,353

2570. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,355

2571. **Transfer from Englewood STEM HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46691 Englewood STEM HS
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,356

2572. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,362

2573. **Transfer from Jacob Beidler Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22211 Jacob Beidler Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,364

2574. **Transfer from ASPIRA Charter School - Haugan Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,368

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2575. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OPI 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,370

2576. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29041 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,370

2577. Transfer from Ronald E McNair Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

26301 Ronald E McNair Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,370

2578. Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

24631 Ronald Brown Elementary Community Academy
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,370

2579. Transfer from William E Dever Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

22941 William E Dever Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,370

2580. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,374

2581. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 241014 School Administration
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,374

2582. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,375

2583. **Transfer from George Washington High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46331 George Washington High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,375

2584. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,378

2585. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49131 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,380

2586. **Transfer from Josephine C Locke Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24231 Josephine C Locke Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,381

2587. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,382

2588. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,389

2589. **Transfer from William J Bogan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46041 William J Bogan High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,390

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2590. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22641 Ira F Aldridge Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,390

2591. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22531 Daniel R Cameron Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,390

2592. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25361 James Shields Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,392

2593. **Transfer from John D Shoop Math-Science Technical Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,394

2594. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25591 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,395

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2595. **Transfer from Jordan Elementary Community School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22811 Jordan Elementary Community School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,400

2596. **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23961 Joseph Jungman Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,405

2597. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,405

2598. **Transfer from Laughlin Falconer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23151 Laughlin Falconer Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,405

2599. **Transfer from Salmon P Chase Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22701 Salmon P Chase Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,407

2600. **Transfer from Sarah E. Goode STEM Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46611 Sarah E. Goode STEM Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,409

2601. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,414

2602. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2603. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2604. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2605. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2606. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2607. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2608. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2609. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

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2610. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25581 Mancel Talcott Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,423

2611. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25101 Frank W Reilly Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,423

2612. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24761 William J Onahan Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,423

2613. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25661 Mark Twain Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,423

2614. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,423

2615. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2616. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2617. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2618. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2619. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2620. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2621. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2622. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2623. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2624. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2625. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2626. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2627. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2628. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2629. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2630. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2631. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2632. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2633. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2634. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2635. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2636. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2637. **Transfer from Oliver Wendell Holmes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2638. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2639. **Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2640. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2641. **Transfer from John L Marsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2642. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2643. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2644. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2645. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2646. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2647. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2648. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2649. **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2650. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2651. **Transfer from Orville T Bright Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2652. **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2653. **Transfer from Woodlawn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2654. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2655. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2656. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2657. **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2658. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2659. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2660. **Transfer from Robert Nathaniel Dett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2661. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2662. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2663. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2664. **Transfer from George Rogers Clark Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2665. **Transfer from Arthur Dixon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2666. **Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2667. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2668. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2669. **Transfer from Crown Community Academy of Fine Arts Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2670. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2671. **Transfer from Christopher Columbus Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2672. **Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2673. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2674. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2675. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2676. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2677. **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2678. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2679. **Transfer from Dunne Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2680. **Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2681. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2682. **Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2683. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2684. **Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2685. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2686. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2687. **Transfer from Charles P Caldwell Academy of Math & Science ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2688. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2689. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 254608 School Security Personnel
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2690. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111041 Arts - Elementary
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2691. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2692. **Transfer from George Leland Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2693. **Transfer from Charles Kozminski Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2694. **Transfer from Claremont Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2695. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2696. **Transfer from William E Dever Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22941 William E Dever Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,424

2697. **Transfer from Wendell Smith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23641 Wendell Smith Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,424

2698. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,427

2699. **Transfer from William P Nixon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24681 William P Nixon Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,434

2700. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,435

2701. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,438

2702. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,441

2703. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,442

2704. **Transfer from Eli Whitney Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25841 Eli Whitney Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,442

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2705. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25631 Enrico Tonti Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,443

2706. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25621 George W Tilton Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,445

2707. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25991 Joseph Brennemann Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,447

2708. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29361 Lenart Elementary Regional Gifted Center
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,448

2709. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 26521 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251001 Operations - Support Services
000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,450

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2710. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 24881 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251001 Operations - Support Services
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,450

2711. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 26371 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251001 Operations - Support Services
000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,450

2712. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,453

2713. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26881 Suder Montessori Magnet ES
115 General Education Fund
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,453

2714. **Transfer from Mancel Talcott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25581 Mancel Talcott Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,456

2715. **Transfer from Clara Barton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22151 Clara Barton Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,462

2716. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,462

2717. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,463

2718. **Transfer from Edgebrook Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23071 Edgebrook Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,468

2719. **Transfer from Hanson Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24461 Hanson Park Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,468

2720. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,469

2721. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,470

2722. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,472

2723. **Transfer from Dr Martin Luther King Jr College Prep HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,476

2724. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,478

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2725. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24551 Bernhard Moos Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,478

2726. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23721 Charles R Henderson Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,478

2727. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22331 Orville T Bright Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,478

2728. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26771 Belmont-Cragin Elementary School
115 General Education Fund
57405 Medicare
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,478

2729. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24231 Josephine C Locke Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,478

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2730. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,486

2731. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 45211 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,490

2732. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,492

2733. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,493

2734. **Transfer from Arts to Tarkington School of Excellence ES**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

26791 Tarkington School of Excellence ES
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$3,500

2735. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,500

2736. **Transfer from Pre-K - 12 Curriculum to Peter Cooper Elementary Dual Language Academy**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$3,500

2737. **Transfer from Pre-K - 12 Curriculum to George Westinghouse College Prep**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

53071 George Westinghouse College Prep
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$3,500

2738. **Transfer from Office of Catholic Schools to St Jerome School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69151 St Jerome School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,500

2739. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69280 St Symphorosa School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,500

2740. **Transfer from Network 2 to James B McPherson Elementary School**

Rationale: Funds to support McPherson s after school program

Transfer From:

02421 Network 2
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,500

2741. **Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69105 St Francis Borgia School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,500

2742. **Transfer from George Leland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26391 George Leland Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,501

2743. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,504

2744. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,504

2745. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,505

2746. **Transfer from Ellen Mitchell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24511 Ellen Mitchell Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2747. **Transfer from Oriole Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24771 Oriole Park Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2748. **Transfer from Daniel Hale Williams Prep School of Medicine to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2749. **Transfer from Lawndale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31161 Lawndale Elementary Community Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2750. **Transfer from Jonathan Burr Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22471 Jonathan Burr Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2751. **Transfer from William H Prescott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25021 William H Prescott Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2752. **Transfer from Beulah Shoesmith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25371 Beulah Shoesmith Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2753. **Transfer from Emil G Hirsch Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2754. **Transfer from Frederick A Douglass Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41061 Frederick A Douglass Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

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2755. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
254608 School Security Personnel
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,507

2756. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,507

2757. **Transfer from Ralph H Metcalfe Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,507

2758. **Transfer from Hawthorne Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,507

2759. **Transfer from Manley Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53111 Manley Career Academy High School
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,507

2760. **Transfer from Wendell E Green Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24131 Wendell E Green Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2761. **Transfer from Joshua D Kershaw Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23991 Joshua D Kershaw Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2762. **Transfer from Thomas A Hendricks Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2763. **Transfer from William Rainey Harper High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46151 William Rainey Harper High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2764. **Transfer from Ambrose Plamondon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24981 Ambrose Plamondon Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2765. **Transfer from Annie Keller Regional Gifted Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29211 Annie Keller Regional Gifted Center
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2766. **Transfer from Charles Kozminski Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2767. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2768. **Transfer from Hyman G Rickover Naval Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2769. **Transfer from Simpson Academy HS for Young Women to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49051 Simpson Academy HS for Young Women
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2770. **Transfer from Louisa May Alcott College Preparatory ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2771. **Transfer from Bret Harte Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23561 Bret Harte Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2772. **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,507

2773. **Transfer from NLCP - CHRISTIANA HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66091 NLCP - CHRISTIANA HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2774. **Transfer from James Wadsworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25711 James Wadsworth Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2775. **Transfer from LaSalle Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29161 LaSalle Elementary Language Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2776. **Transfer from Chicago Technology Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63091 Chicago Technology Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2777. **Transfer from Arthur E Canty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22541 Arthur E Canty Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,507

2778. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,508

2779. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,514

2780. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,514

2781. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,514

2782. **Transfer from Ellen H Richards Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53051 Ellen H Richards Career Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,515

2783. **Transfer from Oscar DePriest Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26631 Oscar DePriest Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,519

2784. **Transfer from James G Blaine Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22261 James G Blaine Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2785. **Transfer from John B Drake Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23011 John B Drake Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2786. **Transfer from Edward N Hurley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23911 Edward N Hurley Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2787. **Transfer from Theophilus Schmid Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25391 Theophilus Schmid Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2788. **Transfer from William Bishop Owen Scholastic Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2789. **Transfer from Frederick Stock Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30081 Frederick Stock Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2790. **Transfer from Mahalia Jackson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26651 Mahalia Jackson Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2791. **Transfer from Southside Occupational Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49031 Southside Occupational Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2792. **Transfer from Joseph Warren Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25761 Joseph Warren Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2793. **Transfer from Stone Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29291 Stone Elementary Scholastic Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2794. **Transfer from North River Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26841 North River Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2795. **Transfer from Eric Solorio Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46101 Eric Solorio Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2796. **Transfer from Joyce Kilmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24021 Joyce Kilmer Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2797. **Transfer from James Madison Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24301 James Madison Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2798. **Transfer from Elizabeth H Sutherland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2799. **Transfer from Great Lakes Academy Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66951 Great Lakes Academy Charter School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2800. **Transfer from YCCS-Community Youth Development Institute HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66614 YCCS-Community Youth Development Institute HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2801. **Transfer from Ashburn Community Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32081 Ashburn Community Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2802. **Transfer from Daniel J Corkery Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22851 Daniel J Corkery Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2803. **Transfer from George W Tilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25621 George W Tilton Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2804. **Transfer from Oriole Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24771 Oriole Park Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2805. **Transfer from Inter-American Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29191 Inter-American Elementary Magnet School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2806. **Transfer from Back of the Yards IB HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46551 Back of the Yards IB HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2807. **Transfer from STEM Magnet Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22711 STEM Magnet Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2808. **Transfer from Edward A Bouchet Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2809. **Transfer from Hanson Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24461 Hanson Park Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2810. **Transfer from Cyrus H McCormick Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24431 Cyrus H McCormick Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2811. **Transfer from Leslie Lewis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24151 Leslie Lewis Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2812. **Transfer from William J Onahan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24761 William J Onahan Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2813. **Transfer from Ray Graham Training Center High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49101 Ray Graham Training Center High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2814. **Transfer from Jacob Beidler Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22211 Jacob Beidler Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2815. **Transfer from John C Coonley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22821 John C Coonley Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2816. **Transfer from Arthur E Cauty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22541 Arthur E Cauty Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2817. **Transfer from Fernwood Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23201 Fernwood Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2818. **Transfer from Mount Vernon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24601 Mount Vernon Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2819. **Transfer from Ferdinand Peck Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24871 Ferdinand Peck Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2820. **Transfer from Dunne Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25491 Dunne Technology Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2821. **Transfer from Alain Locke Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66151 Alain Locke Charter School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2822. **Transfer from John Greenleaf Whittier Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25861 John Greenleaf Whittier Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2823. **Transfer from Lawndale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31161 Lawndale Elementary Community Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2824. **Transfer from Disney II Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26921 Disney II Magnet School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2825. **Transfer from Carter G Woodson South Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26541 Carter G Woodson South Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2826. **Transfer from Talman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26781 Talman Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2827. **Transfer from Fairfield Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26701 Fairfield Elementary Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2828. **Transfer from Edison Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

28081 Edison Park Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2829. **Transfer from Chicago High School for the Arts (ChiArts) to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2830. **Transfer from Ira F Aldridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22641 Ira F Aldridge Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2831. **Transfer from Mount Greenwood Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24591 Mount Greenwood Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2832. **Transfer from Everett McKinley Dirksen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2833. **Transfer from John C Burroughs Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22481 John C Burroughs Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2834. **Transfer from Adlai E Stevenson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471 Adlai E Stevenson Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2835. **Transfer from Sor Juana Ines de la Cruz ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2836. **Transfer from Countee Cullen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23891 Countee Cullen Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2837. **Transfer from Walter Payton College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

70020 Walter Payton College Preparatory High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2838. **Transfer from Horizon Science Academy Southwest Chicago Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2839. **Transfer from Camelot Excel - Southwest HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63144 Camelot Excel - Southwest HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2840. **Transfer from Michele Clark Academic Prep Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2841. **Transfer from Kenwood Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46361 Kenwood Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2842. **Transfer from Camelot Excel - Southshore HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63143 Camelot Excel - Southshore HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2843. **Transfer from Great Lakes Academy Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66951 Great Lakes Academy Charter School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2844. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2845. **Transfer from Frazier Preparatory Academy Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26901 Frazier Preparatory Academy Charter School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2846. **Transfer from EPIC Academy Charter High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63081 EPIC Academy Charter High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2847. **Transfer from William Howard Taft High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46311 William Howard Taft High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2848. **Transfer from Hyman G Rickover Naval Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2849. **Transfer from Anna R. Langford Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22841 Anna R. Langford Community Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2850. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2851. **Transfer from Erie Elementary Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66331 Erie Elementary Charter School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2852. **Transfer from Stephen Decatur Classical Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29031 Stephen Decatur Classical Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2853. **Transfer from Michael M Byrne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22501 Michael M Byrne Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2854. **Transfer from Edmond Burke Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22411 Edmond Burke Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2855. **Transfer from Amelia Earhart Options for Knowledge ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2856. **Transfer from William E B Dubois Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26601 William E B Dubois Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2857. **Transfer from Whitney M Young Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47101 Whitney M Young Magnet High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2858. **Transfer from Air Force Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45231 Air Force Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2859. **Transfer from Richard Edwards Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081 Richard Edwards Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2860. **Transfer from Kate S Kellogg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23971 Kate S Kellogg Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2861. **Transfer from A.N. Pritzker School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25871 A.N. Pritzker School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2862. **Transfer from Horizon Science Academy Southwest Chicago Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2863. **Transfer from Daniel C Beard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30051 Daniel C Beard Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2864. **Transfer from Isabelle C O'Keeffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2865. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2866. **Transfer from Bronzeville Classical ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26181 Bronzeville Classical ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2867. **Transfer from Edgebrook Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23071 Edgebrook Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2868. **Transfer from Edgebrook Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23071 Edgebrook Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2869. **Transfer from John Spry Elementary Community School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25451 John Spry Elementary Community School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2870. **Transfer from John Whistler Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25831 John Whistler Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2871. **Transfer from Wildwood IB World Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25881 Wildwood IB World Magnet School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2872. **Transfer from Little Black Pearl Art and Design Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63161 Little Black Pearl Art and Design Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2873. **Transfer from James Weldon Johnson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26231 James Weldon Johnson Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2874. **Transfer from John H Vanderpoel Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2875. **Transfer from Velma F Thomas Early Childhood Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26891 Velma F Thomas Early Childhood Center
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2876. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2877. **Transfer from Northwest Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41121 Northwest Middle School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2878. **Transfer from Hiram H Belding Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22221 Hiram H Belding Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2879. **Transfer from Oliver Wendell Holmes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2880. **Transfer from Kate S Kellogg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23971 Kate S Kellogg Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,521

2881. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,524

2882. **Transfer from Ariel Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23421 Ariel Elementary Community Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,526

2883. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,528

2884. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,528

2885. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,528

2886. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,528

2887. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69073 Christ The King School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,528

2888. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,529

2889. **Transfer from Frank L Gillespie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23321 Frank L Gillespie Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,529

2890. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,529

2891. **Transfer from Edwin G. Foreman College and Career Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,530

2892. **Transfer from Frank W Reilly Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25101 Frank W Reilly Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,530

2893. **Transfer from Charles Allen Prosser Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,532

2894. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,532

2895. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,534

2896. **Transfer from Edward Everett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23141 Edward Everett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,534

2897. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,536

2898. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69033 St Alphonsus
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,537

2899. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,541

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2900. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24221 Henry D Lloyd Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,541

2901. **Transfer from Hyde Park Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46171 Hyde Park Academy High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,541

2902. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,541

2903. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22701 Salmon P Chase Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
112501 Teacher Assistant Credentials
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,547

2904. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,549

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2905. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24821 John Palmer Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,554

2906. **Transfer from Francis W Parker Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31181 Francis W Parker Elementary Community Academy
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,554

2907. **Transfer from Ferdinand Peck Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24871 Ferdinand Peck Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,557

2908. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26021 Willa Cather Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,563

2909. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25091 William C Reavis Math & Science Specialty ES
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,563

2910. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,563

2911. **Transfer from Willa Cather Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,563

2912. **Transfer from William F Finkl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23541 William F Finkl Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,565

2913. **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,567

2914. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,569

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2915. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23221 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,575

2916. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

31161 Lawndale Elementary Community Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,575

2917. Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23611 Emiliano Zapata Elementary Academy
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,578

2918. Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24961 Josiah Pickard Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,582

2919. Transfer from Theodore Roosevelt High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46271 Theodore Roosevelt High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,584

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2920. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24241 Joseph Lovett Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,585

2921. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22081 George Armstrong International Studies ES
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,589

2922. **Transfer from Arts to Arts**

Rationale: This transfer of funds is to support tech purchases for the Advanced Arts Program

Transfer From:

10890 Arts
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Amount: \$3,590

2923. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24331 Horace Mann Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,590

2924. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22341 Federico Garcia Lorca Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,595

2925. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,599

2926. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

Rationale: Carnegie K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,599

2927. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: Dubois K 8 OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,599

2928. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: Edgebrook K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,599

2929. **Transfer from Student Support and Engagement to Louis A Agassiz ES**

Rationale: Agassiz K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22031 Louis A Agassiz ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,599

2930. **Transfer from Student Support and Engagement to John Barry Elementary School**

Rationale: Barry K 8 OST Award Program Staffing Award 25

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22141	John Barry Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,599

2931. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

Rationale: Hawthorne K 8 OST Award Program Staffing Award 25

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,599

2932. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,599

2933. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69188	Urban Prairie Waldorf School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494078	Title Iia - Other Private Supplementary Servc.

Amount: \$3,600

2934. **Transfer from Arthur R Ashe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26191	Arthur R Ashe Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,605

2935. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,606

2936. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,608

2937. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25291 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,610

2938. **Transfer from Nathan S Davis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22891 Nathan S Davis Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,612

2939. **Transfer from George H Corliss High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46391 George H Corliss High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,618

2940. **Transfer from Gage Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46141 Gage Park High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,622

2941. **Transfer from Roberto Clemente Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

51091 Roberto Clemente Community Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,622

2942. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,622

2943. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,623

2944. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,626

2945. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,626

2946. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,626

2947. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,626

2948. **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,626

2949. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,626

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2950. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,626

2951. **Transfer from Newton Bateman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22171 Newton Bateman Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,627

2952. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22901 Charles Gates Dawes Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,628

2953. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,632

2954. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25071 William H Ray Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,632

2955. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26321 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,632

2956. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,633

2957. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,633

2958. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,633

2959. **Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,633

2960. **Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,633

2961. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,633

2962. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,633

2963. **Transfer from Marine Leadership Academy at Ames to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41111 Marine Leadership Academy at Ames
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,638

2964. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,639

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2965. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26541 Carter G Woodson South Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,645

2966. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23291 Frederick Funston Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,653

2967. **Transfer from Daniel J Corkery Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22851 Daniel J Corkery Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,655

2968. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,658

2969. **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24221 Henry D Lloyd Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,660

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2970. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25931 Ludwig Van Beethoven Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,662

2971. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23251 Joseph Kellman Corporate Community ES
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,664

2972. **Transfer from Department of JROTC to Gurdon S Hubbard High School**

Rationale: Flag pole

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
55005 Property - Equipment
113119 Rotc - Hs
000000 Default Value

Amount: \$3,665

2973. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,669

2974. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 30031 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,671

21-0526-EX1

2975. **Transfer from Bowen High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46491 Bowen High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,672

2976. **Transfer from Chicago Vocational Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53011 Chicago Vocational Career Academy High School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,674

2977. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
124 School Special Income Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$3,675

2978. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25541 William K New Sullivan Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,677

2979. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24781 Brian Piccolo Elementary Specialty School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,678

2980. **Transfer from John L Marsh Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24361 John L Marsh Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,683

2981. **Transfer from Joyce Kilmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24021 Joyce Kilmer Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,684

2982. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22021 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,690

2983. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,693

2984. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,693

2985. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,693

2986. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,693

2987. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,695

2988. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,695

2989. **Transfer from Leif Ericson Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,699

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2990. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22261 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,700

2991. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69195 St Mary Star Of The Sea School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,700

2992. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69294 St Viator School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$3,704

2993. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24791 James Otis Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,705

2994. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23521 Sor Juana Ines de la Cruz ES
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,705

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2995. **Transfer from Jose De Diego Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31261 Jose De Diego Elementary Community Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,706

2996. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23441 John Milton Gregory Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,706

2997. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69294 St Viator School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$3,707

2998. **Transfer from Charles Gates Dawes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22901 Charles Gates Dawes Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,707

2999. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26451 Brighton Park Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,713

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3000. Transfer from Talman Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26781 Talman Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,715

3001. Transfer from Durkin Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

26831 Durkin Park Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,718

3002. Transfer from Luther Burbank Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

22401 Luther Burbank Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,718

3003. Transfer from Nathanael Greene Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23431 Nathanael Greene Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,721

3004. Transfer from EPIC Academy Charter High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63081 EPIC Academy Charter High School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,725

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3005. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22751 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,726

3006. Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,729

3007. Transfer from Roger C Sullivan High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46301 Roger C Sullivan High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,729

3008. Transfer from William Penn Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,729

3009. Transfer from Thomas Hoyne Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,729

3010. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,730

3011. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,731

3012. **Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,731

3013. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,731

3014. **Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,732

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3015. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24421 George B McClellan Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,734

3016. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2020 24461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,736

3017. **Transfer from William G Hibbard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23801 William G Hibbard Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,744

3018. **Transfer from Intrinsic Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66691 Intrinsic Charter School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,748

3019. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69073 Christ The King School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,750

3020. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,751

3021. **Transfer from Richard Henry Lee Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26331 Richard Henry Lee Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,756

3022. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,756

3023. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,759

3024. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,759

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3025. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,759

3026. **Transfer from Mahalia Jackson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,759

3027. **Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,759

3028. **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,759

3029. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to purchase service PO

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$3,761

3030. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,762

3031. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,763

3032. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,763

3033. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,766

3034. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,767

3035. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,767

3036. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,767

3037. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,767

3038. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,770

3039. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 25831 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,770

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3040. Transfer from George W Curtis Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23061 George W Curtis Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,771

3041. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31121 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,775

3042. Transfer from George Washington Carver Primary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,777

3043. Transfer from Edward N Hurley Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,782

3044. Transfer from Edward N Hurley Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23911 Edward N Hurley Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,784

3045. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,786

3046. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,786

3047. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,786

3048. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,788

3049. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,788

3050. **Transfer from Charles S Deneen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22931 Charles S Deneen Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,791

3051. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,793

3052. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,796

3053. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23731 OGC 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,800

3054. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,801

3055. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,803

3056. **Transfer from Philip Rogers Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25141 Philip Rogers Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,803

3057. **Transfer from Albert R Sabin Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,805

3058. **Transfer from Joseph E Gary Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23311 Joseph E Gary Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,809

3059. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,809

3060. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,809

3061. **Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,812

3062. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,813

3063. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24471 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,815

3064. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69037 St Angela School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,821

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3065. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$3,825

3066. **Transfer from Chicago High School for Agricultural Sciences to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47091 Chicago High School for Agricultural Sciences
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,826

3067. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22841 Anna R. Langford Community Academy
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,829

3068. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25301 William H Seward Communication Arts Academy ES
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,834

3069. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24201 Carl von Linne Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,845

3070. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: For Contract payment Hill Food

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 Culinary Arts
 140505
 474568 Special Student Needs-C. Perkins

Amount: \$3,850

3071. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,850

3072. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23351 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,851

3073. **Transfer from Pre-K - 12 Curriculum to Carl Schurz High School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

46281 Carl Schurz High School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$3,854

3074. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,858

3075. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,861

3076. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46131 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,865

3077. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,869

3078. **Transfer from Dr Jorge Prieto Math and Science to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22581 Dr Jorge Prieto Math and Science
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,879

3079. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: equipment for CTE Diesel tech lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 FY20

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144904 Cte - Navistar Diesel
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 FY20

Amount: \$3,880

3080. **Transfer from Helge A Haugan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23591 Helge A Haugan Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,881

3081. **Transfer from Daniel S Wentworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25811 Daniel S Wentworth Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,881

3082. **Transfer from West Park Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24721 West Park Elementary Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,884

3083. **Transfer from Robert Lindblom Math & Science Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,884

3084. **Transfer from Department of JROTC to Chicago Military Academy High School**

Rationale: Supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$3,884

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3085. Transfer from Whitney M Young Magnet High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47101 Whitney M Young Magnet High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,885

3086. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31161 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,885

3087. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,889

3088. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53021 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,890

3089. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22471 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,900

3090. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,900

3091. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25991 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,903

3092. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69190 St Mary Of The Lake School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,910

3093. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,911

3094. **Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,912

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3095. **Transfer from Charles N Holden Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23821 Charles N Holden Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,915

3096. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,915

3097. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23961 Joseph Jungman Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,915

3098. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,915

3099. **Transfer from Joseph Jungman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23961 Joseph Jungman Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,917

3100. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,919

3101. **Transfer from Milton Brunson Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,919

3102. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,919

3103. **Transfer from Alessandro Volta Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25681 Alessandro Volta Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,921

3104. **Transfer from Brian Piccolo Elementary Specialty School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,924

3105. **Transfer from James Otis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24791 James Otis Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,926

3106. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,932

3107. **Transfer from Lincoln Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46321 Lincoln Park High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,933

3108. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,933

3109. **Transfer from Enrico Tonti Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25631 Enrico Tonti Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,934

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3110. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22451 Langston Hughes Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,935

3111. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23311 Joseph E Gary Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,937

3112. **Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22151 Clara Barton Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,937

3113. **Transfer from Arnold Mireles Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25331 Arnold Mireles Elementary Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,943

3114. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26371 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,943

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3115. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,943

3116. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26771 Belmont-Cragin Elementary School
115 General Education Fund
57405 Medicare
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,943

3117. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370007 Nonpublic Homeschool/Other
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69260 St Richard School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,945

3118. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29101 LaSalle II Magnet Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,946

3119. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24471 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
422 CIP Series 2021A
56306 Capitalized Furniture
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$3,947

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3120. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 52400 Career Service Salaries - Overtime
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,949

3121. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 29321 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,950

3122. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69135 Children of Peace
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,950

3123. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22731 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,950

3124. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53061 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,950

3125. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69230 Our Lady Of The Snows School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,950

3126. **Transfer from Edward Beasley Elementary Magnet Academic Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,954

3127. **Transfer from Josiah Pickard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24961 Josiah Pickard Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,958

3128. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23351 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,960

3129. **Transfer from Claremont Academy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31301 Claremont Academy Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,964

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3130. Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25841 Eli Whitney Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,964

3131. Transfer from Michele Clark Academic Prep Magnet High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,964

3132. Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

29361 Lenart Elementary Regional Gifted Center
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,965

3133. Transfer from George W Tilton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

25621 George W Tilton Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,974

3134. Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24311 George Manierre Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,984

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3135. Transfer from Fort Dearborn Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,989

3136. Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,990

3137. Transfer from Capital/Operations - City Wide to William F Finkl Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23541 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,990

3138. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23291 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,990

3139. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$3,991

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3140. Transfer from Capital/Operations - City Wide to Hope Learning Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63031 OEM 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,992

3141. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to pay mentor stipend

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$3,992

3142. Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,994

3143. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 49051 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,995

3144. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47021 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,995

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3145. **Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 47021 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From:

47021 William Jones College Preparatory High School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,995

3146. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47021 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,995

3147. **Transfer from Daniel Boone Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22271 Daniel Boone Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,996

3148. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,999

3149. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24231 Josephine C Locke Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$3,999

3150. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69154 St John Berchmans School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

3151. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69139 Immaculate Conception School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,000

3152. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69458 Near North Montessori A
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,000

3153. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24971 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,000

3154. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Recruiting Supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$4,000

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3155. **Transfer from Louis A Agassiz ES to Education General - City Wide**

Rationale: Funds for closed reimbursable buckets

Transfer From:

22031 Louis A Agassiz ES
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,000

3156. **Transfer from Talent Office to Talent Office**

Rationale: Pay for Teach for American final invoice out of Title II

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
494076 Title lia - Teacher Quality

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
494076 Title lia - Teacher Quality

Amount: \$4,000

3157. **Transfer from Pre-K - 12 Curriculum to Kenwood Academy High School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221216 Libraries - Curriculum
380124 School District Library Grant

Transfer To:

46361 Kenwood Academy High School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221216 Libraries - Curriculum
380124 School District Library Grant

Amount: \$4,000

3158. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69260 St Richard School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

3159. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale: Strategic Dual Credit Pathway Grant for Student Supplies

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Transfer To:

46141 Gage Park High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Amount: \$4,000

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3160. **Transfer from Irma C Ruiz Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24931 Irma C Ruiz Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,001

3161. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30051 Daniel C Beard Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$4,007

3162. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29101 LaSalle II Magnet Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,012

3163. **Transfer from Orozco Fine Arts & Sciences Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,019

3164. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49031 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,019

3165. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 22901 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$4,020

3166. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69010 Islamic Community Center of IL
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,023

3167. **Transfer from KIPP Ascend Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66261 KIPP Ascend Charter School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,024

3168. **Transfer from Ravenswood Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25061 Ravenswood Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,024

3169. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 54520 Services - Printing
 266409 Managed Print Services
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,029

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3170. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24601 Mount Vernon Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,037

3171. **Transfer from Louis A Agassiz ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22031 Louis A Agassiz ES
115 General Education Fund
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,039

3172. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23061 George W Curtis Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$4,041

3173. **Transfer from Lake View High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46211 Lake View High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,041

3174. **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25911 Richard Yates Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$4,044

3175. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69238 Chicago Westside Christian
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,050

3176. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,052

3177. **Transfer from John Foster Dulles Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26141 John Foster Dulles Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,053

3178. **Transfer from Marvin Camras Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22691 Marvin Camras Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,054

3179. **Transfer from Lyman A Budlong Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22391 Lyman A Budlong Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,060

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3180. **Transfer from John F Kennedy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46201 John F Kennedy High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,065

3181. **Transfer from Charles P Steinmetz College Preparatory HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,070

3182. **Transfer from John H Hamline Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23511 John H Hamline Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,075

3183. **Transfer from Stephen T Mather High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46241 Stephen T Mather High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,077

3184. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31111 John Hay Elementary Community Academy
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$4,081

3185. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,085

3186. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,085

3187. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,088

3188. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,090

3189. **Transfer from Resurrection High School to Montessori Foundations of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

69398 Resurrection High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69626 Montessori Foundations of Chicago
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,100

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3190. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23721 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,100

3191. Transfer from Charles Gates Dawes Elementary School to Information & Technology Services

Rationale: REQ0617657 SCTASK0640369 Transfer of funds for the installation of 2 Kronos clocks at Dawes

Transfer From:

22901 Charles Gates Dawes Elementary School
115 General Education Fund
55005 Property - Equipment
111008 Grades 1-8-Elementary
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
000575 Student Based Budgeting

Amount: \$4,100

3192. Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24221 Henry D Lloyd Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$4,109

3193. Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22721 Frederic Chopin Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$4,109

3194. Transfer from Phoenix Military Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

55011 Phoenix Military Academy High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,112

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3195. **Transfer from Portage Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25011 Portage Park Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,113

3196. **Transfer from Fort Dearborn Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23241 Fort Dearborn Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,115

3197. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23611 Emiliano Zapata Elementary Academy
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,115

3198. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24961 Josiah Pickard Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,119

3199. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23621 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$4,120

3200. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,120

3201. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,122

3202. **Transfer from Lawndale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31161 Lawndale Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,126

3203. **Transfer from South Loop Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23751 South Loop Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,133

3204. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,143

3205. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges

228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69050 St Barnabas School
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$4,145

3206. **Transfer from Nicholas Senn High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47061 Nicholas Senn High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,146

3207. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,147

3208. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Transfer requested by Bernard Brown via email 4 30

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
376677 State Preschool For All Age 3-5

Transfer To:

26891 Velma F Thomas Early Childhood Center
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376677 State Preschool For All Age 3-5

Amount: \$4,150

3209. **Transfer from Isabelle C O'Keeffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,152

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3210. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24531 James Monroe Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,160

3211. **Transfer from Chicago Academy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45211 Chicago Academy Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,164

3212. **Transfer from Horace Greeley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22661 Horace Greeley Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,167

3213. **Transfer from Peter Cooper Elementary Dual Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,169

3214. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Student Lab Supplies for Health Science Dual Credit Model Pathway program

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Amount: \$4,170

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3215. **Transfer from Early College and Career - City Wide to Instituto Health Sciences Career Academy**

Rationale: Strategic Dual Credit Pathway Grant for Student Supplies

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Transfer To:

63131 Instituto Health Sciences Career Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Amount: \$4,170

3216. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22901 Charles Gates Dawes Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,172

3217. **Transfer from Collins Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49131 Collins Academy High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,176

3218. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,177

3219. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23621 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$4,180

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3220. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23081 Richard Edwards Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,182

3221. Transfer from Henry D Lloyd Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

24221 Henry D Lloyd Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,183

3222. Transfer from Office of Catholic Schools to St Richard School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69260 St Richard School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,184

3223. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: To STEM Budget Line Supplies

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
008011 Stem Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
53405 Commodities - Supplies
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$4,200

3224. Transfer from Edward Tilden Career Community Academy HS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53121 Edward Tilden Career Community Academy HS
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,201

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3225. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22181 Lillian R. Nicholson STEM Academy
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,202

3226. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69142 San Miguel School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$4,204

3227. **Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22151 Clara Barton Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$4,207

3228. **Transfer from Robert Nathaniel Dett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26031 Robert Nathaniel Dett Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$4,207

3229. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31211 Pulaski International School of Chicago
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,210

3230. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,211

3231. **Transfer from Henry D Lloyd Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24221 Henry D Lloyd Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,211

3232. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,214

3233. **Transfer from New Field Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22071 New Field Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,222

3234. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

Rationale: Bouchet K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,225

3235. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale: Stone K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,225

3236. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69056 Blessed Agnes School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,229

3237. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,231

3238. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: To reimburse reimbursable position Inv FY21POS36

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,234

3239. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,236

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3240. **Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22811 Jordan Elementary Community School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$4,237

3241. **Transfer from Wolfgang A Mozart Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24611 Wolfgang A Mozart Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,239

3242. **Transfer from George Armstrong International Studies ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22081 George Armstrong International Studies ES
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,241

3243. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24771 Oriole Park Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,241

3244. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23371 William C. Goudy Technology Academy
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$4,242

3245. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22801 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,250

3246. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,255

3247. **Transfer from Columbia Explorers Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

20071 Columbia Explorers Elementary Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,260

3248. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,261

3249. **Transfer from Pre-K - 12 Curriculum to John C Coonley Elementary School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

22821 John C Coonley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$4,266

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3250. **Transfer from James B McPherson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24471 James B McPherson Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,268

3251. **Transfer from George Westinghouse College Prep to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53071 George Westinghouse College Prep
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,269

3252. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,272

3253. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,272

3254. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,273

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3255. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26721 Socorro Sandoval Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$4,281

3256. **Transfer from Albert G Lane Technical High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46221 Albert G Lane Technical High School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,286

3257. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25861 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$4,286

3258. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24801 Luke O'Toole Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,291

3259. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Instructional Software

Transfer From:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221016 Odss Transition Services
524025 Secondary Transitional Experience Program (Step)

Transfer To:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional)
221016 Odss Transition Services
524025 Secondary Transitional Experience Program (Step)

Amount: \$4,300

3260. **Transfer from North-Grand High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46431 North-Grand High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,301

3261. **Transfer from Hope Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63031 Hope Learning Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,301

3262. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69288 St Thomas Of Canterbury School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,306

3263. **Transfer from David G Farragut Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53091 David G Farragut Career Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,311

3264. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,317

3265. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,317

3266. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,318

3267. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,323

3268. **Transfer from DeWitt Clinton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22751 DeWitt Clinton Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,323

3269. **Transfer from Academy for Global Citizenship Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63011 Academy for Global Citizenship Charter School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,328

3270. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:**Transfer To:**

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22441	Irene C. Hernandez Middle School for the Advancement of Science	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$4,329

3271. Transfer from Nathanael Greene Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23431	Nathanael Greene Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,339

3272. Transfer from William B Ogden Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24731	William B Ogden Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,339

3273. Transfer from Richard Edwards Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081	Richard Edwards Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,349

3274. Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69188	Urban Prairie Waldorf School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,350

3275. **Transfer from Luther Burbank Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22401 Luther Burbank Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,353

3276. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,359

3277. **Transfer from Agustin Lara Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,359

3278. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,362

3279. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,364

3280. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,366

3281. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,367

3282. **Transfer from Francis M McKay Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24451 Francis M McKay Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,369

3283. **Transfer from Pre-K - 12 Curriculum to Alessandro Volta Elementary School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

25681 Alessandro Volta Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$4,369

3284. **Transfer from Roald Amundsen High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46031 Roald Amundsen High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,373

3285. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,375

3286. **Transfer from Adlai E Stevenson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471 Adlai E Stevenson Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,376

3287. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,376

3288. **Transfer from Charles S Brownell Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,381

3289. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,382

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3290. **Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24671 Florence Nightingale Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$4,382

3291. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29021 Burnside Elementary Scholastic Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,396

3292. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69115 Northside Cath Academy
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$4,399

3293. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53091 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$4,400

3294. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69088 St Daniel The Prophet School
358 Title IV
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$4,400

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3295. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24721 West Park Elementary Academy
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,401

3296. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24771 Oriole Park Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$4,401

3297. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,410

3298. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25441 Spencer Technology Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,413

3299. **Transfer from William P Gray Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23401 William P Gray Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,415

3300. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 22271 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,418

3301. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,422

3302. **Transfer from Edward K Ellington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23101 Edward K Ellington Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,428

3303. **Transfer from John Charles Haines Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23481 John Charles Haines Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,431

3304. **Transfer from Alfred Nobel Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24691 Alfred Nobel Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,453

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3305. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,454

3306. **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$4,459

3307. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370007 Nonpublic Homeschool/Other
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69110 St Gall School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,461

3308. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69110 St Gall School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,461

3309. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,462

3310. **Transfer from Mary Lyon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24281 Mary Lyon Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,462

3311. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,465

3312. **Transfer from James Hedges Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23681 James Hedges Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,468

3313. **Transfer from Robert J. Richardson Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23381 Robert J. Richardson Middle School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,477

3314. **Transfer from Tarkington School of Excellence ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26791 Tarkington School of Excellence ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,482

3315. **Transfer from James Shields Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25361 James Shields Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,488

3316. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,490

3317. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,490

3318. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 23341 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,492

3319. **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,492

3320. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24101 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,494

3321. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69073 Christ The King School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,495

3322. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69236 Pope Francis Global Academy-South
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,500

3323. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24731 OLP 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,500

3324. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69035 St Andrew
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,500

3325. **Transfer from Pre-K - 12 Curriculum to James Otis Elementary School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$4,500

3326. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69109 St Gabriel School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,500

3327. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69109 St Gabriel School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,500

3328. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,505

3329. **Transfer from William H Seward Communication Arts Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25301 William H Seward Communication Arts Academy ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,509

3330. **Transfer from Louis A Agassiz ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22031 Louis A Agassiz ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,512

3331. **Transfer from Charles P Caldwell Academy of Math & Science ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,513

3332. **Transfer from Socorro Sandoval Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26721 Socorro Sandoval Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,524

3333. **Transfer from Laughlin Falconer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23151 Laughlin Falconer Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,524

3334. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,528

3335. **Transfer from William Jones College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47021 William Jones College Preparatory High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,529

3336. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,534

3337. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22331 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,540

3338. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,550

3339. **Transfer from Carl Schurz High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46281 Carl Schurz High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,554

3340. **Transfer from Richard J Daley Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25951 Richard J Daley Elementary Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,563

3341. **Transfer from Helen Peirce International Studies ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24891 Helen Peirce International Studies ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,579

3342. **Transfer from Washington Irving Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24881 Washington Irving Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,596

3343. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69309 Beverly Montessori
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,600

3344. **Transfer from Eugene Field Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23211 Eugene Field Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,609

3345. **Transfer from Hanson Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24461 Hanson Park Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,611

3346. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,613

3347. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24681 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,620

3348. **Transfer from Federico Garcia Lorca Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22341 Federico Garcia Lorca Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,621

3349. **Transfer from Frederick Stock Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,625

3350. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,629

3351. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,635

3352. **Transfer from Austin College and Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46621 Austin College and Career Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,644

3353. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57505 Unemployment Compensation
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,644

3354. **Transfer from Rachel Carson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22601 Rachel Carson Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,645

3355. **Transfer from Little Village Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22521 Little Village Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,647

3356. **Transfer from James Monroe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24531 James Monroe Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,660

3357. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,666

3358. **Transfer from Office of Catholic Schools to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69199 St Matthias School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,677

3359. **Transfer from Office of Catholic Schools to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69199 St Matthias School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,677

3360. **Transfer from John Hancock College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46021 John Hancock College Preparatory High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,686

3361. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,691

3362. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,693

3363. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,696

3364. **Transfer from Eric Solorio Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46101 Eric Solorio Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,697

3365. **Transfer from Mark Twain Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25661 Mark Twain Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,701

3366. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,706

3367. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69110 St Gall School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,708

3368. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,711

3369. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,714

3370. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,716

3371. **Transfer from Franz Peter Schubert Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25291 Franz Peter Schubert Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,718

3372. **Transfer from Daniel R Cameron Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22531 Daniel R Cameron Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,724

3373. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,724

3374. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,726

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3375. Transfer from Florence Nightingale Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24671 Florence Nightingale Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,726

3376. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26321 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,730

3377. Transfer from Office of Catholic Schools to St Bede The Venerable School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69053 St Bede The Venerable School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,735

3378. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To make supply purchases for CPFTA program

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Amount: \$4,736

3379. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29341 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
422 CIP Series 2021A
56302 Capitalized Equipment
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,746

3380. **Transfer from Resurrection High School to Chicago Friends Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

69398 Resurrection High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69205 Chicago Friends Schools
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,750

3381. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69260 St Richard School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,750

3382. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,759

3383. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,765

3384. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,770

3385. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442241 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442241 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$4,781

3386. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,788

3387. **Transfer from Chicago Vocational Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53011 Chicago Vocational Career Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,788

3388. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,795

3389. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,795

3390. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$4,800

3391. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,800

3392. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69073 Christ The King School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,800

3393. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69135 Children of Peace
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,800

3394. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69135 Children of Peace
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,800

3395. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69280 St Symphorosa School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,800

3396. **Transfer from Walt Disney Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29401 Walt Disney Magnet Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,802

3397. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,806

3398. **Transfer from Orr Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

28151 Orr Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,824

3399. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,830

3400. **Transfer from Emiliano Zapata Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23611 Emiliano Zapata Elementary Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,835

3401. **Transfer from Ella Flagg Young Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25921 Ella Flagg Young Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,836

3402. **Transfer from Network 5 to Network 5**

Rationale: To transfer funds to order laptops

Transfer From:

02451 Network 5
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$4,839

3403. **Transfer from Dr Martin Luther King Jr College Prep HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,840

3404. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,842

3405. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,846

3406. **Transfer from Gurdon S Hubbard High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46341 Gurdon S Hubbard High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,847

3407. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,850

3408. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,850

3409. **Transfer from Robert Healy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23651 Robert Healy Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,855

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3410. Transfer from Office of Catholic Schools to St Mary Of The Angels School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69189 St Mary Of The Angels School
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,864

3411. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46291 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$4,865

3412. Transfer from Lazaro Cardenas Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24051 Lazaro Cardenas Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,866

3413. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25781 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$4,868

3414. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49131 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

49131 Collins Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,869

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3415. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46321 OHI 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46321 Lincoln Park High School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$4,870

3416. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26721 Socorro Sandoval Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$4,876

3417. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
52150 Termination Payout of Sick & Vacation Days - ESPs
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,879

3418. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24871 Ferdinand Peck Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,881

3419. **Transfer from Arts to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Transfer To:

66101 Youth Connection Charter School (YCCS)
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$4,882

3420. **Transfer from Youth Connection Charter School (YCCS) to Arts**

Rationale: Transfer funds back to Arts

Transfer From:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Transfer To:

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

Amount: \$4,882

3421. **Transfer from Louis A Agassiz ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22031	Louis A Agassiz ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,888

3422. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$4,890

3423. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$4,890

3424. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$4,890

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3425. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25431 Hannah G Solomon Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,890

3426. **Transfer from James Russell Lowell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24251 James Russell Lowell Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,899

3427. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24071 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,900

3428. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24871 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,900

3429. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25061 Ravenswood Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,901

3430. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer funding to balance grant to approved allocation

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 140101 Agricultural Academy
 376809 Agriculture Education - Three Cirlces

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,906

3431. **Transfer from Matthew Gallistel Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,912

3432. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,915

3433. **Transfer from Benito Juarez Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46421 Benito Juarez Community Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,915

3434. **Transfer from National Teachers Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32031 National Teachers Elementary Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,921

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3435. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23081 Richard Edwards Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$4,927

3436. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 70020 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$4,929

3437. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

Rationale: Haugan K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,929

3438. **Transfer from Morgan Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46251 Morgan Park High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,940

3439. **Transfer from West Park Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24721 West Park Elementary Academy
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,949

3440. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,949

3441. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,949

3442. **Transfer from Thomas Kelly High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46181 Thomas Kelly High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,957

3443. **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23141 Edward Everett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,972

3444. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29161 OII 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,980

3445. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24471 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,983

3446. Transfer from John Spry Elementary Community School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25451 John Spry Elementary Community School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,986

3447. Transfer from Agustin Lara Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$4,997

3448. Transfer from Computer Science to Computer Science

Rationale: Loading pointer for bucket

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500032 Cafecs - Build Connections

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500032 Cafecs - Build Connections

Amount: \$5,000

3449. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69198 Old St Mary's School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

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3450. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for supplies

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$5,000

3451. **Transfer from Network 15 to Network 15**

Rationale: supplies

Transfer From:

02651 Network 15
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02651 Network 15
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,000

3452. **Transfer from Daniel C Beard Elementary School to Arts**

Rationale: Creative Schools

Transfer From:

30051 Daniel C Beard Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$5,000

3453. **Transfer from Network 13 to Network 13**

Rationale: Network purchases for schools and staff

Transfer From:

02531 Network 13
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

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

Amount: \$5,000

3454. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

Rationale: To purchase Equipment for 20 21 STEM program

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
115 General Education Fund
55005 Property - Equipment
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$5,000

3455. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69198 Old St Mary's School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

3456. Transfer from Department of Personalized Learning to Hawthorne Elementary Scholastic Academy

Rationale: Transfer of funds for Personalized Learning Programming

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000322 Personalized Learning

Amount: \$5,000

3457. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

3458. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Professional services for AC Programs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150010 Science Fair
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$5,000

3459. Transfer from Education General - City Wide to Real Estate

Rationale: FY21 Cell Tower Replacement Fee AT T 5 000 Smyser 4 19 2021 ACH

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$5,000

3460. **Transfer from Pre-K - 12 Curriculum to Mark Twain Elementary School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

25661 Mark Twain Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$5,000

3461. **Transfer from Pre-K - 12 Curriculum to George B Swift Elementary Specialty School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$5,000

3462. **Transfer from Pre-K - 12 Curriculum to Phillip Murray Elementary Language Academy**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

29221 Phillip Murray Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$5,000

3463. **Transfer from Pre-K - 12 Curriculum to DeWitt Clinton Elementary School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

22751 DeWitt Clinton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$5,000

3464. **Transfer from Pre-K - 12 Curriculum to Marie Skłodowska Curie Metropolitan High School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

53101 Marie Skłodowska Curie Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$5,000

3465. **Transfer from Pre-K - 12 Curriculum to William Jones College Preparatory High School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$5,000

3466. **Transfer from Pre-K - 12 Curriculum to Cyrus H McCormick Elementary School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$5,000

3467. **Transfer from Pre-K - 12 Curriculum to Emiliano Zapata Elementary Academy**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

23611 Emiliano Zapata Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$5,000

3468. **Transfer from Pre-K - 12 Curriculum to Richard Edwards Elementary School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$5,000

3469. **Transfer from Pre-K - 12 Curriculum to Walt Disney Magnet Elementary School**

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

29401 Walt Disney Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$5,000

3470. Transfer from Pre-K - 12 Curriculum to Federico Garcia Lorca Elementary School

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

22341 Federico Garcia Lorca Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$5,000

3471. Transfer from Pre-K - 12 Curriculum to Fairfield Elementary Academy

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

26701 Fairfield Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$5,000

3472. Transfer from Pre-K - 12 Curriculum to Jean Baptiste Beaubien Elementary School

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$5,000

3473. Transfer from Pre-K - 12 Curriculum to Joyce Kilmer Elementary School

Rationale: Libraries Grant funds for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Transfer To:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380124 School District Library Grant

Amount: \$5,000

3474. Transfer from Office of Catholic Schools to Immaculate Conception School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69139 Immaculate Conception School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

3475. **Transfer from Network 4 to Network 4**

Rationale: Transfer of funds to purchase office supplies for the day to day use of Network 4 team members

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

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

Amount: \$5,000

3476. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24991 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,000

3477. **Transfer from Kenwood Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46361 Kenwood Academy High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,028

3478. **Transfer from Ronald Brown Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24631 Ronald Brown Elementary Community Academy
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,030

3479. **Transfer from Charles H Wacker Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26621 Charles H Wacker Elementary School
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,030

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3480. Transfer from Sidney Sawyer Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25231 Sidney Sawyer Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,036

3481. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22691 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$5,038

3482. Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23221 John Fiske Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,040

3483. Transfer from Wildwood IB World Magnet School to Education General - City Wide

Rationale: Funds for reimbursable position per school request

Transfer From:

25881 Wildwood IB World Magnet School
124 School Special Income Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$5,048

3484. Transfer from Chicago High School for the Arts (ChiArts) to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,048

3485. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,048

3486. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,053

3487. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,084

3488. **Transfer from Logandale Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41091 Logandale Middle School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,086

3489. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,090

3490. **Transfer from Orville T Bright Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22331 Orville T Bright Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,090

3491. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,093

3492. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,093

3493. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69171 Christian STEM Scholars Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,100

3494. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69171 Christian STEM Scholars Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,100

3495. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69458 Near North Montessori A
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$5,100

3496. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69285 St Therese School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$5,100

3497. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,103

3498. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,112

3499. **Transfer from Cyrus H McCormick Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24431 Cyrus H McCormick Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,114

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3500. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24461 Hanson Park Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,122

3501. **Transfer from George Washington High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46331 George Washington High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,123

3502. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26451 Brighton Park Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,125

3503. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$5,127

3504. **Transfer from Everett McKinley Dirksen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22871 Everett McKinley Dirksen Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,127

3505. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,128

3506. **Transfer from Josephine C Locke Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24231 Josephine C Locke Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,132

3507. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22221 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,136

3508. **Transfer from Grant Funded Programs Office - City Wide to Our Savior Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69321 Our Savior Lutheran School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,154

3509. **Transfer from Eric Solorio Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46101 Eric Solorio Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,173

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3510. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Student Health and Wellness transfers REQ0684550 REQ0684552 REQ0684553 REQ0684555

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
53405 Commodities - Supplies
213011 Health Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$5,175

3511. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69391 Mount Carmel High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,180

3512. **Transfer from Office of Catholic Schools to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69294 St Viator School
356 ELL & Bilingual Programs
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,200

3513. **Transfer from Whitney M Young Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47101 Whitney M Young Magnet High School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,202

3514. **Transfer from Kate S Kellogg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23971 Kate S Kellogg Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,202

3515. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,202

3516. **Transfer from William P Nixon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24681 William P Nixon Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,212

3517. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Supplies for Clemente s Broadcast Technology program for CTE Students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474568 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474568 Special Student Needs-C. Perkins

Amount: \$5,215

3518. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23221 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,215

3519. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,218

3520. **Transfer from Eli Whitney Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25841 Eli Whitney Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,225

3521. **Transfer from Maria Saucedo Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,227

3522. **Transfer from Carter G Woodson South Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26541 Carter G Woodson South Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,239

3523. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,245

3524. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,250

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3525. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22161 Perkins Bass Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$5,252

3526. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24771 Oriole Park Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,254

3527. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22321 Norman A Bridge Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,254

3528. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,254

3529. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23541 William F Finkl Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$5,256

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3530. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to purchase supplies

Transfer From:

11070 Talent Office - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11070 Talent Office - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$5,258

3531. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26381 Oliver S Westcott Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,265

3532. **Transfer from Ariel Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23421 Ariel Elementary Community Academy
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,268

3533. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24661 Louis Nettelhorst Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$5,271

3534. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24661 Louis Nettelhorst Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,271

3535. **Transfer from Nutrition Support Services to Nutrition Support Services**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12010	Nutrition Support Services
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12010	Nutrition Support Services
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,277

3536. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,279

3537. **Transfer from John F Eberhart Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23041	John F Eberhart Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,282

3538. **Transfer from Horizon Science Academy Southwest Chicago Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,291

3539. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,291

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3540. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22941 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22941 William E Dever Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,300

3541. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$5,310

3542. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds for reimbursable position PN 535976 changed position value to 0 025

Transfer From:

25781 Thomas J Waters Elementary School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$5,327

3543. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57605 Workers Compensation
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,333

3544. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25301 William H Seward Communication Arts Academy ES
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,343

3545. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,348

3546. **Transfer from Frank W Reilly Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25101 Frank W Reilly Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,359

3547. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,360

3548. **Transfer from Charles Allen Prosser Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,361

3549. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,363

3550. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,373

3551. **Transfer from Francis W Parker Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31181 Francis W Parker Elementary Community Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,380

3552. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,382

3553. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,392

3554. **Transfer from Ferdinand Peck Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24871 Ferdinand Peck Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,399

3555. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,405

3556. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,414

3557. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69372 Holy Trinity High School B
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,420

3558. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,430

3559. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69124 Holy Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,430

3560. **Transfer from Theodore Roosevelt High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46271 Theodore Roosevelt High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,440

3561. **Transfer from John Whistler Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25831 John Whistler Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,442

3562. **Transfer from Sor Juana Ines de la Cruz ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,442

3563. **Transfer from Daniel C Beard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30051 Daniel C Beard Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,442

3564. **Transfer from James Madison Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24301 James Madison Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,442

3565. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,443

3566. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,469

3567. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,477

3568. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

Rationale: Reilly K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,477

3569. **Transfer from Nathan S Davis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22891 Nathan S Davis Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,482

3570. **Transfer from George H Corliss High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46391 George H Corliss High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,491

3571. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,492

3572. **Transfer from Roberto Clemente Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

51091 Roberto Clemente Community Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,498

3573. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,498

3574. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Need to transfer funds to cover costs of 5Es S Kempner

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$5,500

3575. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2019 436 00 02 To Project 2020 46221 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000041 School Funded Projects (Capital)

Transfer To:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000041 School Funded Projects (Capital)

Amount: \$5,500

3576. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,500

3577. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Custom workshops group and individual for GEAR UP coaches modeling strategies for advising students in career readiness and planning

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221211 Gear-Up
 400106 Chicago Gear-Up 6 (Year 5)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221211 Gear-Up
 400106 Chicago Gear-Up 6 (Year 5)

Amount: \$5,500

3578. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Custom workshops group and individual for GEAR UP coaches modeling strategies for advising students in career readiness and planning

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221211 Gear-Up
 400106 Chicago Gear-Up 6 (Year 5)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221211 Gear-Up
 400106 Chicago Gear-Up 6 (Year 5)

Amount: \$5,500

3579. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: undoing duplicate transfer

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221211 Gear-Up
 400106 Chicago Gear-Up 6 (Year 5)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221211 Gear-Up
 400106 Chicago Gear-Up 6 (Year 5)

Amount: \$5,500

3580. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69248 Rogers Park Montessori
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,500

3581. **Transfer from Arts to Philip Rogers Elementary School**

Rationale: F PA discretionary funds for Fine Performing Arts program incubation to be used for arts supplies purchases

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$5,500

3582. **Transfer from Newton Bateman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22171 Newton Bateman Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,505

3583. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69634 Yeshiva Gedola of the Midwest Eitz Chaim
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,506

3584. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to pay for supplies purchase order

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$5,517

3585. **Transfer from Manuel Perez Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22861 Manuel Perez Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,519

3586. **Transfer from Little Black Pearl Art and Design Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63161 Little Black Pearl Art and Design Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,521

3587. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69182 St Margaret Of Scotland School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,523

3588. **Transfer from James Ward Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25751 James Ward Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,523

3589. **Transfer from Velma F Thomas Early Childhood Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26891 Velma F Thomas Early Childhood Center
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,528

3590. **Transfer from John A Walsh Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25731 John A Walsh Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,533

3591. **Transfer from Greater Lawndale High School For Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

55171 Greater Lawndale High School For Social Justice
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,533

3592. **Transfer from William Howard Taft High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46311 William Howard Taft High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,536

3593. **Transfer from Adlai E Stevenson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471 Adlai E Stevenson Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,536

3594. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,543

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3595. **Transfer from YCCS-Jane Addams Alternative HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66618 YCCS-Jane Addams Alternative HS
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,556

3596. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24991 Laura S Ward Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,568

3597. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22871 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,568

3598. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,587

3599. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23251 Joseph Kellman Corporate Community ES
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$5,592

3600. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22751 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,600

3601. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69069 Our Lady Of Tepeyac
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,614

3602. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,619

3603. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,625

3604. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,627

3605. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,645

3606. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,645

3607. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,645

3608. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,646

3609. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,652

3610. **Transfer from Network 10 to Network 10**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02501 Network 10
 115 General Education Fund
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02501 Network 10
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,653

3611. **Transfer from Office of Catholic Schools to St Genevieve School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69111 St Genevieve School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,681

3612. **Transfer from William G Hibbard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23801 William G Hibbard Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,683

3613. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,691

3614. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,692

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3615. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31161 Lawndale Elementary Community Academy
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$5,700

3616. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69029 St Ailbe
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$5,700

3617. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Strategic Dual Credit Pathway Grant for student textbooks

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Transfer To:

53011 Chicago Vocational Career Academy High School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Amount: \$5,700

3618. **Transfer from Richard Henry Lee Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26331 Richard Henry Lee Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,701

3619. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,702

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3620. **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22211 Jacob Beidler Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,702

3621. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69077 St Clement School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,708

3622. **Transfer from Arts to Collins Academy High School**

Rationale: F PA discretionary funds for Fine Performing Arts program implementation support to be used for equipment purchases cellos digital camera flipform

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

49131 Collins Academy High School
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$5,717

3623. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24331 Horace Mann Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$5,724

3624. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69139 Immaculate Conception School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,742

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3625. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award 2017 486 00 13 To Project 2017 66421 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

66421 Bronzeville Lighthouse Charter School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,757

3626. Transfer from John Spry Elementary Community School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25451 John Spry Elementary Community School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,761

3627. Transfer from Joseph E Gary Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23311 Joseph E Gary Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,771

3628. Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22701 Salmon P Chase Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,775

3629. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22801 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$5,780

3630. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22211 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,780

3631. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,784

3632. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA Pre K programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460025 Preschool Incentive Grant

Transfer To:

69006 Chicago Jesuit Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$5,790

3633. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,795

3634. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,800

3635. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,802

3636. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69420 St Patrick High School - Boys
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$5,803

3637. **Transfer from Mahalia Jackson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26651 Mahalia Jackson Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,813

3638. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: equipment for CTE lab at Simeon

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322026 Cte Education Career Pathway

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322026 Cte Education Career Pathway

Amount: \$5,823

3639. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,824

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3640. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 53091 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,825

3641. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23711 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$5,825

3642. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26201 John T McCutcheon Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,830

3643. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Student Lab Books for Health Science Dual Credit Model Pathway program

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Amount: \$5,830

3644. **Transfer from Early College and Career - City Wide to Instituto Health Sciences Career Academy**

Rationale: Strategic Dual Credit Pathway Grant for Student Textbooks

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Transfer To:

63131 Instituto Health Sciences Career Academy
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Amount: \$5,830

3645. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,831

3646. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,839

3647. **Transfer from Network 6 to Network 6**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02461 Network 6
 115 General Education Fund
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02461 Network 6
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,840

3648. **Transfer from Network 7 to Network 7**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02471 Network 7
 115 General Education Fund
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02471 Network 7
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,840

3649. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,841

3650. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,848

3651. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,850

3652. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,857

3653. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,862

3654. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3655. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3656. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3657. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3658. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3659. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3660. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3661. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3662. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3663. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3664. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3665. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3666. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3667. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3668. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3669. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3670. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3671. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24471 OMA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,870

3672. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,873

3673. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,886

3674. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23831 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,890

3675. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase books to support independent reading JREED

Transfer From:

13700 Literacy
 358 Title IV
 54520 Services - Printing
 233031 Literacy Program
 440048 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 440048 Title Iv, Part A

Amount: \$5,900

3676. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,908

3677. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,908

3678. **Transfer from Frederick Stock Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,918

3679. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,920

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3680. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26451 Brighton Park Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$5,920

3681. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26781 Talman Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,923

3682. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25581 Mancel Talcott Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,935

3683. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: Joffrey Urban Gateways Asynchronous programs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$5,940

3684. **Transfer from Network 2 to Network 2**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02421 Network 2
115 General Education Fund
52100 Career Service Salaries - Regular
300006 Early Childhood - Community Services
000006 Preschool For All (Locally Funded)

Transfer To:

02421 Network 2
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$5,944

3685. **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,945

3686. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

Rationale: F PA discretionary funds to support Fine Performing Arts program implementation To be used for visual arts supplies costumes and masks

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$5,948

3687. **Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,950

3688. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23061 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,957

3689. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,968

3690. **Transfer from Lincoln Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46321 Lincoln Park High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,969

3691. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,976

3692. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,980

3693. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Returning funds to contingency for balancing purposes

Transfer From:

31141 Pilsen Elementary Community Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433155 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,987

3694. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,988

3695. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,988

3696. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,988

3697. **Transfer from Dunne Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25491 Dunne Technology Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,989

3698. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,991

3699. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$5,995

3700. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,996

3701. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,999

3702. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,000

3703. **Transfer from Network 5 to Network 5**

Rationale: Funds added to Retired Principal bucket

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,000

3704. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale: Strategic Dual Credit Pathway Grant for Student Textbooks

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 320522 Innovative Bridges & Transition Program

Transfer To:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 212023 Post Secondary Education
 320522 Innovative Bridges & Transition Program

Amount: \$6,000

3705. **Transfer from Edward Beasley Elementary Magnet Academic Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,002

3706. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,008

3707. **Transfer from Ellen H Richards Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53051 Ellen H Richards Career Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,010

3708. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,014

3709. **Transfer from Sarah E. Goode STEM Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46611 Sarah E. Goode STEM Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,018

3710. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,026

3711. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,033

3712. **Transfer from John C Dore Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23001 John C Dore Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,036

3713. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,038

3714. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,048

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3715. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24051 Lazaro Cardenas Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,048

3716. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22301 Alex Haley Elementary Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$6,050

3717. **Transfer from Citywide Student Support and Engagement to Paul Revere Elementary School**

Rationale: Teacher extended day funds for Community School programming

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

25121 Paul Revere Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$6,062

3718. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24471 James B McPherson Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,063

3719. **Transfer from Isabelle C O'Keeffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,070

3720. **Transfer from Edward A Bouchet Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,070

3721. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,071

3722. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,073

3723. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,074

3724. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,074

3725. **Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,078

3726. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,079

3727. **Transfer from William Jones College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47021 William Jones College Preparatory High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,095

3728. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69236 Pope Francis Global Academy-South
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,100

3729. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,102

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3730. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31111 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,111

3731. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,113

3732. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Strategic Dual Credit Pathway Grant for student textbooks

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 320522 Innovative Bridges & Transition Program

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 212023 Post Secondary Education
 320522 Innovative Bridges & Transition Program

Amount: \$6,125

3733. **Transfer from Lake View High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46211 Lake View High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,134

3734. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,134

21-0526-EX1

3735. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24801 Luke O'Toole Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$6,138

3736. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Strategic Dual Credit Pathway Grant for student textbooks

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Transfer To:

46421 Benito Juarez Community Academy High School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Amount: \$6,150

3737. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23991 Joshua D Kershaw Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$6,151

3738. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24691 Alfred Nobel Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,151

3739. **Transfer from Marquette Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24341 Marquette Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,154

3740. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,154

3741. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,155

3742. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,156

3743. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,162

3744. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,163

3745. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25831 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,163

3746. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24331 Horace Mann Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,163

3747. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24331 Horace Mann Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,163

3748. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25831 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25831 John Whistler Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,163

3749. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25831 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25831 John Whistler Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,163

3750. **Transfer from John F Kennedy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46201 John F Kennedy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,169

3751. **Transfer from Charles P Steinmetz College Preparatory HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,178

3752. **Transfer from Stephen T Mather High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46241 Stephen T Mather High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,188

3753. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,188

3754. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,189

3755. **Transfer from South Loop Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23751 South Loop Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,191

3756. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,200

3757. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69139 Immaculate Conception School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,200

3758. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,204

3759. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,204

3760. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,215

3761. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,216

3762. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,216

3763. **Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 55171 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

55171 Greater Lawndale High School For Social Justice
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,220

3764. **Transfer from Camelot Excel - Southwest HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63144 Camelot Excel - Southwest HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,221

3765. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,225

3766. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,235

3767. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,248

3768. **Transfer from Network 1 to Network 1**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02411 Network 1
 115 General Education Fund
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02411 Network 1
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,249

3769. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,269

3770. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,271

3771. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,274

3772. **Transfer from YCCS-Sullivan House Alternative HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66623 YCCS-Sullivan House Alternative HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,277

3773. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,277

3774. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,284

3775. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,285

3776. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,293

3777. **Transfer from Ashburn Community Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32081 Ashburn Community Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,294

3778. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69202 Brickton Montessori School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$6,300

3779. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69209 Bridgeport Catholic Academy School - South
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,300

3780. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 23891 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,302

3781. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,306

3782. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25601 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,320

3783. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,320

3784. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 47041 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,320

3785. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,321

3786. **Transfer from Michael M Byrne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22501 Michael M Byrne Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,333

3787. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,336

3788. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,352

3789. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,357

3790. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,358

3791. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,361

3792. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,367

3793. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,369

3794. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,375

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3795. Transfer from Erie Elementary Charter School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66331 Erie Elementary Charter School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,385

3796. Transfer from Henry D Lloyd Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24221 Henry D Lloyd Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,392

3797. Transfer from LaSalle II Magnet Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

29101 LaSalle II Magnet Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,397

3798. Transfer from Hyman G Rickover Naval Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45221 Hyman G Rickover Naval Academy High School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,407

3799. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25331 Arnold Mireles Elementary Academy
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,416

3800. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25331 Arnold Mireles Elementary Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,416

3801. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,416

3802. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24751 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,416

3803. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24751 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,416

3804. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24751 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,416

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3805. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25811 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25811 Daniel S Wentworth Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,416

3806. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25811 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25811 Daniel S Wentworth Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,416

3807. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25811 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$6,416

3808. Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23101 Edward K Ellington Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$6,432

3809. Transfer from George Armstrong International Studies ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22081 George Armstrong International Studies ES
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,437

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3810. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23061 George W Curtis Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$6,442

3811. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Carpentry Program Supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144606 Carpentry
474568 Special Student Needs-C. Perkins

Amount: \$6,443

3812. **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25911 Richard Yates Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$6,447

3813. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69095 St Ethelreda School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,450

3814. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,452

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3815. Transfer from Network 13 to Network 13

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02531 Network 13
115 General Education Fund
52100 Career Service Salaries - Regular
300006 Early Childhood - Community Services
000006 Preschool For All (Locally Funded)

Transfer To:

02531 Network 13
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$6,455

3816. Transfer from Network 9 to Network 9

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02491 Network 9
115 General Education Fund
52100 Career Service Salaries - Regular
300006 Early Childhood - Community Services
000006 Preschool For All (Locally Funded)

Transfer To:

02491 Network 9
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$6,455

3817. Transfer from John C Coonley Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22821 John C Coonley Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,457

3818. Transfer from Oriole Park Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24771 Oriole Park Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,458

3819. Transfer from Stephen Decatur Classical Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29031 Stephen Decatur Classical Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,458

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3820. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26141 John Foster Dulles Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,460

3821. **Transfer from Columbia Explorers Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

20071 Columbia Explorers Elementary Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,467

3822. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23931 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$6,490

3823. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22271 Daniel Boone Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,492

3824. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23791 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$6,495

3825. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 26441 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$6,500

3826. **Transfer from Back of the Yards IB HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46551 Back of the Yards IB HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,507

3827. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,512

3828. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,516

3829. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,518

3830. **Transfer from Ferdinand Peck Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24871 Ferdinand Peck Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,521

3831. **Transfer from Sauganash Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25211 Sauganash Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,525

3832. **Transfer from Morton School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26091 Morton School of Excellence
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,527

3833. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,531

3834. **Transfer from Joseph Lovett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24241 Joseph Lovett Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,539

3835. **Transfer from George Rogers Clark Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22191 George Rogers Clark Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,539

3836. **Transfer from YCCS-Jane Addams Alternative HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66618 YCCS-Jane Addams Alternative HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,539

3837. **Transfer from Orville T Bright Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22331 Orville T Bright Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,539

3838. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,551

3839. **Transfer from Joseph Warren Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25761 Joseph Warren Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,564

3840. **Transfer from Great Lakes Academy Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66951 Great Lakes Academy Charter School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,584

3841. **Transfer from William B Ogden Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24731 William B Ogden Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,587

3842. **Transfer from Camelot Excel - Southshore HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63143 Camelot Excel - Southshore HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,597

3843. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,597

3844. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46341 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,600

3845. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69074 St Christina School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,600

3846. **Transfer from Richard Edwards Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081 Richard Edwards Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,601

3847. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53011 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,604

3848. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,606

3849. **Transfer from John A Walsh Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25731 John A Walsh Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,609

3850. **Transfer from Frederick Stock Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30081 Frederick Stock Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,609

3851. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,611

3852. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,632

3853. **Transfer from Adlai E Stevenson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471 Adlai E Stevenson Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,642

3854. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,643

3855. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25181 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,650

3856. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: Hibbard K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,650

3857. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: Peirce K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,650

3858. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

Rationale: Carson K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,650

3859. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

Rationale: Columbia Explorers K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,650

3860. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,651

3861. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,665

3862. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69375 Josephinum High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,700

3863. **Transfer from William P Gray Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23401 William P Gray Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,701

3864. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,705

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3865. Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,707

3866. Transfer from Kenwood Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46361 Kenwood Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,709

3867. Transfer from Pulaski International School of Chicago to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,711

3868. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,720

3869. Transfer from Eliza Chappell Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,738

3870. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,745

3871. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$6,750

3872. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,754

3873. **Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,756

3874. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,762

3875. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,770

3876. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,770

3877. **Transfer from Mary Lyon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24281 Mary Lyon Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,773

3878. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,779

3879. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,792

3880. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,792

3881. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,793

3882. **Transfer from Robert J. Richardson Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23381 Robert J. Richardson Middle School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,795

3883. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69199 St Matthias School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,800

3884. **Transfer from Tarkington School of Excellence ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26791 Tarkington School of Excellence ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,802

3885. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69135 Children of Peace
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,810

3886. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,810

3887. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,811

3888. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,812

3889. **Transfer from George Rogers Clark Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22191 George Rogers Clark Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,829

3890. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,840

3891. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3892. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3893. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3894. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

21-0526-EX1

3895. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25681 Alessandro Volta Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,846

3896. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31101 Ninos Heroes Elementary Academic Center
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,846

3897. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24731 William B Ogden Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,846

3898. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24911 William Penn Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,846

3899. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26521 Amos Alonzo Stagg Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,846

3900. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3901. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3902. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3903. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3904. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

21-0526-EX1

3905. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29191 Inter-American Elementary Magnet School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,846

3906. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,846

3907. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,846

3908. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26721 Socorro Sandoval Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,846

3909. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25941 Carrie Jacobs Bond Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,846

3910. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3911. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3912. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3913. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3914. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3915. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3916. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3917. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3918. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3919. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3920. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3921. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3922. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3923. **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3924. **Transfer from Dr Jorge Prieto Math and Science to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3925. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3926. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3927. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3928. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3929. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3930. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3931. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3932. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3933. **Transfer from Sharon Christa McAuliffe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3934. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3935. **Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3936. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3937. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3938. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3939. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3940. **Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3941. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3942. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3943. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3944. **Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3945. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3946. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3947. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3948. **Transfer from Arts to James E McDade Elementary Classical School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

29181 James E McDade Elementary Classical School
 124 School Special Income Fund
 55010 Property - Furniture
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$6,859

3949. **Transfer from James E McDade Elementary Classical School to Arts**

Rationale: Creative Schools

Transfer From:

29181 James E McDade Elementary Classical School
 124 School Special Income Fund
 55010 Property - Furniture
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$6,859

3950. **Transfer from Socorro Sandoval Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26721 Socorro Sandoval Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,867

3951. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Funds Released from Expenditure to Fund 115

Transfer From:

29081 Franklin Elementary Fine Arts Center
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instructional Purposes - Miscellaneous
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$6,869

3952. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,880

3953. **Transfer from Mount Greenwood Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24591 Mount Greenwood Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,880

3954. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$6,893

21-0526-EX1

3955. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2020 49021 CAR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

49021 Northside Learning Center High School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$6,904

3956. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: equipment for CTE Diesel technology lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144606 Carpentry
322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144904 Cte - Navistar Diesel
322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,916

3957. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26631 Oscar DePriest Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,917

3958. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24641 Henry H Nash Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
112501 Teacher Assistant Credentials
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,926

3959. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25811 Daniel S Wentworth Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,942

21-0526-EX1

3960. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24051 Lazaro Cardenas Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,949

3961. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23801 William G Hibbard Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,954

3962. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

45211 Chicago Academy Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,961

3963. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69011 Lubavitch Mesivta of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494078 Title Iia - Other Private Supplementary Servc.

Amount: \$6,970

3964. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22221 Hiram H Belding Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$6,977

3965. **Transfer from Melville W Fuller Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,986

3966. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69294 St Viator School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,996

3967. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$7,000

3968. **Transfer from Payroll Services to Information & Technology Services**

Rationale: Funds from ITS to cover Kronos licenses

Transfer From:

12450 Payroll Services
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$7,000

3969. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$7,000

3970. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69198 Old St Mary's School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,000

3971. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: School materials

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 222850 Library Service
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

3972. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,008

3973. **Transfer from Blair Early Childhood Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30071 Blair Early Childhood Center
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,014

3974. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,023

3975. **Transfer from James G Blaine Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22261 James G Blaine Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3976. **Transfer from Cyrus H McCormick Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24431 Cyrus H McCormick Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3977. **Transfer from Emmett Louis Till Math and Science Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3978. **Transfer from Christian Fenger Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46111 Christian Fenger Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3979. **Transfer from Willa Cather Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26021 Willa Cather Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3980. **Transfer from Walter Payton College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

70020 Walter Payton College Preparatory High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3981. **Transfer from John Marshall Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47041 John Marshall Metropolitan High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3982. **Transfer from John M Harlan Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

51021 John M Harlan Community Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3983. **Transfer from Turner-Drew Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29041 Turner-Drew Elementary Language Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3984. **Transfer from Neal F Simeon Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53061 Neal F Simeon Career Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3985. **Transfer from Albany Park Multicultural Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32011 Albany Park Multicultural Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3986. **Transfer from Rueben Salazar Elementary Bilingual Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3987. **Transfer from Ronald E McNair Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26301 Ronald E McNair Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3988. **Transfer from Edward Tilden Career Community Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53121 Edward Tilden Career Community Academy HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3989. **Transfer from James R Doolittle Jr Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22991 James R Doolittle Jr Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3990. **Transfer from Francisco I Madero Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41041 Francisco I Madero Middle School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3991. **Transfer from Alexander Hamilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23501 Alexander Hamilton Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3992. **Transfer from Ida B Wells Preparatory Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3993. **Transfer from Walter S Christopher Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30031 Walter S Christopher Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3994. **Transfer from John Harvard Elementary School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23581 John Harvard Elementary School of Excellence
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3995. **Transfer from John Milton Gregory Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23441 John Milton Gregory Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3996. **Transfer from Washington Irving Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24881 Washington Irving Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3997. **Transfer from Phillip Murray Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29221 Phillip Murray Elementary Language Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3998. **Transfer from John B Drake Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23011 John B Drake Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

3999. **Transfer from Andrew Carnegie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22551 Andrew Carnegie Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4000. **Transfer from George Washington Carver Primary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22621 George Washington Carver Primary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4001. **Transfer from Charles S Brownell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22361 Charles S Brownell Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4002. **Transfer from Christian Ebinger Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23051 Christian Ebinger Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4003. **Transfer from Thomas Drummond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23021 Thomas Drummond Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4004. **Transfer from Bernhard Moos Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24551 Bernhard Moos Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4005. **Transfer from Inter-American Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29191 Inter-American Elementary Magnet School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4006. **Transfer from Leif Ericson Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4007. **Transfer from Austin College and Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46621 Austin College and Career Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4008. **Transfer from Skinner North to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22591 Skinner North
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4009. **Transfer from John W Cook Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22801 John W Cook Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4010. **Transfer from William H Ray Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25071 William H Ray Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4011. **Transfer from Brighton Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26451 Brighton Park Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4012. **Transfer from Michele Clark Academic Prep Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4013. **Transfer from Andrew Jackson Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29171 Andrew Jackson Elementary Language Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4014. **Transfer from Uplift Community High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26861 Uplift Community High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4015. **Transfer from Joseph Jungman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23961 Joseph Jungman Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4016. **Transfer from ASPIRA Business and Finance to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66255 ASPIRA Business and Finance
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4017. **Transfer from Mark Sheridan Math & Science Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29201 Mark Sheridan Math & Science Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4018. **Transfer from Agustin Lara Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23791 Agustin Lara Elementary Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4019. **Transfer from Pablo Casals Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24011 Pablo Casals Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4020. **Transfer from Abraham Lincoln Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24191 Abraham Lincoln Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4021. **Transfer from Alexander Graham Bell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22231 Alexander Graham Bell Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4022. **Transfer from Irvin C Mollison Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26251 Irvin C Mollison Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4023. **Transfer from Durkin Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26831 Durkin Park Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4024. **Transfer from William H Brown Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22351 William H Brown Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4025. **Transfer from Roswell B Mason Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24381 Roswell B Mason Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4026. **Transfer from Harold Washington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24921 Harold Washington Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4027. **Transfer from Ole A Thorp Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4028. **Transfer from Woodlawn Community Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23631 Woodlawn Community Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4029. **Transfer from Marcus Moziah Garvey Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4030. **Transfer from YCCS-Chatham AcademyHS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66631 YCCS-Chatham AcademyHS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4031. **Transfer from Harriet E Sayre Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4032. **Transfer from Charles Sumner Math & Science Community Acad ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4033. **Transfer from Carter G Woodson South Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26541 Carter G Woodson South Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4034. **Transfer from Lionel Hampton Fine & Performing Arts ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4035. **Transfer from South Shore Fine Arts Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22251 South Shore Fine Arts Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4036. **Transfer from George F Cassell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22651 George F Cassell Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4037. **Transfer from West Ridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22381 West Ridge Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4038. **Transfer from Michael M Byrne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22501 Michael M Byrne Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4039. **Transfer from Walter Q Gresham Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23451 Walter Q Gresham Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4040. **Transfer from Theodore Herzl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23771 Theodore Herzl Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4041. **Transfer from Oscar Mayer Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24401 Oscar Mayer Magnet School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4042. **Transfer from John H Kinzie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24071 John H Kinzie Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,028

4043. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,035

4044. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,041

4045. **Transfer from Avalon Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22101 Avalon Park Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4046. **Transfer from Patrick Henry Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23731 Patrick Henry Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4047. **Transfer from Carl von Linne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24201 Carl von Linne Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4048. **Transfer from KIPP Academy Chicago Campus to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66031 KIPP Academy Chicago Campus
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4049. **Transfer from Chicago Math and Science Academy Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66281 Chicago Math and Science Academy Charter School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4050. **Transfer from YCCS- Innovations HS of Arts Integration to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66617 YCCS- Innovations HS of Arts Integration
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4051. **Transfer from Chicago High School for the Arts (ChiArts) to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4052. **Transfer from John B Murphy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24621 John B Murphy Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4053. **Transfer from John T McCutcheon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26201 John T McCutcheon Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4054. **Transfer from Robert Nathaniel Dett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4055. **Transfer from YCCS-Sullivan House Alternative HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66623 YCCS-Sullivan House Alternative HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4056. **Transfer from Alexander Hamilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23501 Alexander Hamilton Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4057. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4058. **Transfer from Ernst Prussing Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25031 Ernst Prussing Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4059. **Transfer from Christopher Columbus Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22791 Christopher Columbus Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4060. **Transfer from Fort Dearborn Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23241 Fort Dearborn Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4061. **Transfer from EPIC Academy Charter High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63081 EPIC Academy Charter High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4062. **Transfer from Theodore Herzl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23771 Theodore Herzl Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4063. **Transfer from Richard J Oglesby Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24741 Richard J Oglesby Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4064. **Transfer from Camelot - Chicago Excel Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63141 Camelot - Chicago Excel Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4065. **Transfer from John J Audubon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22091 John J Audubon Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4066. **Transfer from William W Carter Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22611 William W Carter Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4067. **Transfer from Frank I Bennett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22241 Frank I Bennett Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4068. **Transfer from Jean Baptiste Beaubien Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4069. **Transfer from Rufus M Hitch Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23811 Rufus M Hitch Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4070. **Transfer from The Montessori School of Englewood Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66591 The Montessori School of Englewood Charter
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4071. **Transfer from Alcott College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

70241 Alcott College Preparatory High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4072. **Transfer from Johnnie Coleman Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26751 Johnnie Coleman Elementary Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4073. **Transfer from Suder Montessori Magnet ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26881 Suder Montessori Magnet ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4074. **Transfer from YCCS-Youth Connection Leadership Acad HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66629 YCCS-Youth Connection Leadership Acad HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4075. **Transfer from Louis Pasteur Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24851 Louis Pasteur Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4076. **Transfer from Jonathan Y Scammon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25241 Jonathan Y Scammon Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4077. **Transfer from Douglas Taylor Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25591 Douglas Taylor Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4078. **Transfer from Lorenz Brentano Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4079. **Transfer from Virgil Grissom Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23361 Virgil Grissom Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4080. **Transfer from John W Garvy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23301 John W Garvy Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4081. **Transfer from Norwood Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24711 Norwood Park Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4082. **Transfer from George M Pullman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25041 George M Pullman Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4083. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4084. **Transfer from LaSalle Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29161 LaSalle Elementary Language Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4085. **Transfer from Ninos Heroes Elementary Academic Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4086. **Transfer from Augustus H Burley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22421 Augustus H Burley Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4087. **Transfer from Rudyard Kipling Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24081 Rudyard Kipling Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4088. **Transfer from William E Dever Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22941 William E Dever Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4089. **Transfer from Thomas Hoyne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23871 Thomas Hoyne Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4090. **Transfer from Hannah G Solomon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25431 Hannah G Solomon Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4091. **Transfer from ASPIRA Charter School - Early College High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66254 ASPIRA Charter School - Early College High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4092. **Transfer from Jesse Sherwood Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25351 Jesse Sherwood Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4093. **Transfer from George B McClellan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24421 George B McClellan Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4094. **Transfer from James Shields Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25361 James Shields Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4095. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4096. **Transfer from KIPP Academy Chicago Campus to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66031 KIPP Academy Chicago Campus
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4097. **Transfer from James B Farnsworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23161 James B Farnsworth Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4098. **Transfer from Charles R Henderson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23721 Charles R Henderson Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4099. **Transfer from Louis Nettelhorst Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24661 Louis Nettelhorst Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,042

4100. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,049

4101. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,049

4102. **Transfer from Rachel Carson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22601 Rachel Carson Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,050

4103. **Transfer from Marie Sklodowska Curie Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,053

4104. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,055

4105. **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,056

4106. **Transfer from Northwest Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41121 Northwest Middle School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,081

4107. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,084

4108. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,091

4109. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,091

4110. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,096

4111. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$7,100

4112. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23341 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$7,100

4113. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,100

4114. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2020 24611 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,101

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4115. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$7,114

4116. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24431 Cyrus H McCormick Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$7,119

4117. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29401 Walt Disney Magnet Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$7,119

4118. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23101 Edward K Ellington Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$7,154

4119. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$7,159

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4120. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22271 Daniel Boone Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$7,159

4121. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22181 Lillian R. Nicholson STEM Academy
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$7,162

4122. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370007 Nonpublic Homeschool/Other
499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69051 St Bartholomew School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,170

4123. **Transfer from Florence Nightingale Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24671 Florence Nightingale Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,173

4124. **Transfer from Franklin Elementary Fine Arts Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29081 Franklin Elementary Fine Arts Center
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,181

4125. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,182

4126. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,182

4127. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,182

4128. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,182

4129. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,189

4130. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,189

4131. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase equipment to deliver professional development

Transfer From:

13700 Literacy
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 440048 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 55005 Property - Equipment
 233031 Literacy Program
 440048 Title Iv, Part A

Amount: \$7,192

4132. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,195

4133. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: Moos K 8 OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$7,198

4134. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,200

4135. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24741 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$7,200

4136. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$7,200

4137. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29311 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$7,200

4138. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23281 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$7,200

4139. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,200

4140. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69209 Bridgeport Catholic Academy School - South
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,200

4141. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,203

4142. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,217

4143. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,217

4144. **Transfer from YCCS-Community Youth Development Institute HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66614 YCCS-Community Youth Development Institute HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,217

4145. **Transfer from Kate S Kellogg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23971 Kate S Kellogg Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,221

4146. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,252

4147. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,252

4148. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,252

4149. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,252

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4150. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
217662 Iasa-Nonpublic Summer
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367 DePaul College Prep
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,253

4151. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25061 Ravenswood Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$7,259

4152. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25061 Ravenswood Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$7,259

4153. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46281 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46281 Carl Schurz High School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$7,260

4154. **Transfer from Office of Catholic Schools to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69247 St Pius V
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,274

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4155. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
115 General Education Fund
52100 Career Service Salaries - Regular
112501 Teacher Assistant Credentials
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$7,275

4156. **Transfer from Walt Disney Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29401 Walt Disney Magnet Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,289

4157. **Transfer from Arts to William B Ogden Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

24731 William B Ogden Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$7,300

4158. **Transfer from Arts to Josiah Pickard Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

24961 Josiah Pickard Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$7,300

4159. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,301

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4160. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25681 Alessandro Volta Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$7,331

4161. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31161 Lawndale Elementary Community Academy
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$7,331

4162. **Transfer from Daniel Webster Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25791 Daniel Webster Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,331

4163. **Transfer from John C Dore Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23001 John C Dore Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,338

4164. **Transfer from Network 11 to Network 11**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02511 Network 11
115 General Education Fund
52100 Career Service Salaries - Regular
300006 Early Childhood - Community Services
000006 Preschool For All (Locally Funded)

Transfer To:

02511 Network 11
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$7,341

4165. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,355

4166. **Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,357

4167. **Transfer from William E B Dubois Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26601 William E B Dubois Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,361

4168. **Transfer from Office of Catholic Schools to Annunciata**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69040 Annunciata
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,362

4169. **Transfer from Wildwood IB World Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25881 Wildwood IB World Magnet School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,377

4170. **Transfer from Arthur E Canty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22541 Arthur E Canty Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,381

4171. **Transfer from Fernwood Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23201 Fernwood Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,385

4172. **Transfer from John H Vanderpoel Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,385

4173. **Transfer from Lazaro Cardenas Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24051 Lazaro Cardenas Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,385

4174. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,389

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4175. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23061 George W Curtis Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$7,395

4176. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22751 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$7,400

4177. **Transfer from Edgebrook Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23071 Edgebrook Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,421

4178. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370007 Nonpublic Homeschool/Other
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69257 Academy of St. Benedict the African & Laflin
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,436

4179. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$7,452

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4180. **Transfer from Benito Juarez Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46421 Benito Juarez Community Academy High School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,461

4181. **Transfer from William Bishop Owen Scholastic Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,461

4182. **Transfer from Theophilus Schmid Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25391 Theophilus Schmid Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,477

4183. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22261 James G Blaine Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$7,479

4184. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26601 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,495

4185. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower Admin Fee Sprint 7 500 Cooper 4 23 2021 ACH

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$7,500

4186. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Aligning to grant budget

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905051	Cff - Crown Chicago Roadmap Grant

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
140070	Career Employment Preparation
905051	Cff - Crown Chicago Roadmap Grant

Amount: \$7,500

4187. **Transfer from Arts to Philip Rogers Elementary School**

Rationale: F PA discretionary funds for Fine Performing Arts program incubation to be used for professional learning teacher extended day pay

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$7,500

4188. **Transfer from STEM Magnet Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22711	STEM Magnet Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,513

4189. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,518

4190. **Transfer from Thomas Kelly High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46181 Thomas Kelly High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,524

4191. **Transfer from Elizabeth H Sutherland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,525

4192. **Transfer from Daniel C Beard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30051 Daniel C Beard Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,529

4193. **Transfer from Crown Community Academy of Fine Arts Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,531

4194. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,532

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4195. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,532

4196. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,534

4197. **Transfer from William T Sherman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25341 William T Sherman Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,543

4198. **Transfer from John Greenleaf Whittier Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25861 John Greenleaf Whittier Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,549

4199. **Transfer from Oliver Wendell Holmes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,553

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4200. **Transfer from Network 5 to Network 5**

Rationale: Transfer funds for laptops

Transfer From:

02451 Network 5
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

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

Amount: \$7,555

4201. **Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24671 Florence Nightingale Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$7,572

4202. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22701 Salmon P Chase Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$7,573

4203. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$7,596

4204. **Transfer from Pre-K - 12 Curriculum to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 10814 DSU To Award 2020 422 00 21 Change Reason NA

Transfer From:

10814 Pre-K - 12 Curriculum
422 CIP Series 2021A
55005 Property - Equipment
221206 Learning Technology
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
221206 Learning Technology
000000 Default Value

Amount: \$7,600

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4205. Transfer from Capital/Operations - City Wide to Pre-K - 12 Curriculum

Rationale: Funds Transfer From Award 2020 422 00 21 To Project 2020 10814 DSU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$7,600

4206. Transfer from Pre-K - 12 Curriculum to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 10814 DSU To Award 2020 422 00 21 Change Reason NA

Transfer From:

10814 Pre-K - 12 Curriculum
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 221206 Learning Technology
 000000 Default Value

Amount: \$7,600

4207. Transfer from Capital/Operations - City Wide to Pre-K - 12 Curriculum

Rationale: BT failed automatically doing manual transfer

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$7,600

4208. Transfer from Burnham Elementary Inclusive Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,602

4209. Transfer from Arts to Douglas Taylor Elementary School

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

25591 Douglas Taylor Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$7,609

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4210. **Transfer from Arts to Phoebe Apperson Hearst Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$7,609

4211. **Transfer from Sidney Sawyer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25231 Sidney Sawyer Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,644

4212. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$7,678

4213. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23101 Edward K Ellington Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$7,690

4214. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$7,707

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4215. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23591 Helge A Haugan Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$7,708

4216. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22991 James R Doolittle Jr Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$7,722

4217. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22811 Jordan Elementary Community School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$7,725

4218. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale: Strategic Dual Credit Pathway Grant for student supplies

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Transfer To:

46331 George Washington High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
212023 Post Secondary Education
320522 Innovative Bridges & Transition Program

Amount: \$7,744

4219. **Transfer from Arts to William H Brown Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

22351 William H Brown Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$7,750

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4220. Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,750

4221. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 24821 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,751

4222. Transfer from Ronald Brown Elementary Community Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24631 Ronald Brown Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,756

4223. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,762

4224. Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,767

4225. **Transfer from Disney II Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26921 Disney II Magnet School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,805

4226. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,824

4227. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: Locke K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$7,824

4228. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63051 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,826

4229. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69332 St Paul Lutheran School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,830

4230. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,860

4231. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69140 Immaculate Conception School (Talcott)
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$7,880

4232. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,891

4233. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase books to support independent reading JREED

Transfer From:

13700 Literacy
 358 Title IV
 57705 Services - Space Rental
 233031 Literacy Program
 440048 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 440048 Title Iv, Part A

Amount: \$7,899

4234. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,900

4235. **Transfer from William Howard Taft High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46311 William Howard Taft High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,904

4236. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69566 Daystar School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440049 Title Iv, Part A - Nonpublic

Amount: \$7,918

4237. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,926

4238. **Transfer from Maria Saucedo Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,934

4239. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,938

4240. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2019 436 00 15 To Project 2021 46211 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000058 Capital Project Donations - Private Foundation/Charity

Transfer To:

46211 Lake View High School
 436 IGA and Other Capital Projects Fund
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$7,970

4241. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$7,980

4242. **Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,980

4243. **Transfer from Arts to Frank L Gillespie Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

23321 Frank L Gillespie Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,000

4244. **Transfer from Arts to CICS - Chicago Quest North**

Rationale: Transfer funds to complete payment

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

66651 CICS - Chicago Quest North
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,000

4245. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$8,000

4246. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving unused funds to contingency for future use

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 56105 Services - Repair Contracts
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$8,000

4247. **Transfer from Arts to Belmont-Cragin Elementary School**

Rationale: F PA discretionary funds for Fine Performing Arts program implementation Funds for purchase of digital technology equipment for visual arts and music curriculum

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$8,000

4248. **Transfer from Office of Catholic Schools to Sacred Heart School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69270 Sacred Heart School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,000

4249. **Transfer from John F Eberhart Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23041 John F Eberhart Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,017

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4250. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46491 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46491 Bowen High School
422 CIP Series 2021A
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$8,021

4251. **Transfer from Edward A Bouchet Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$8,048

4252. **Transfer from William J Onahan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24761 William J Onahan Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$8,049

4253. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31111 John Hay Elementary Community Academy
115 General Education Fund
52100 Career Service Salaries - Regular
112501 Teacher Assistant Credentials
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$8,050

4254. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69251 St Procopius School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$8,060

4255. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2021 29181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,090

4256. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57405 Medicare
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,095

4257. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 30101 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$8,100

4258. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: equipment for CTE Diesel tech lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474568 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144904 Cte - Navistar Diesel
 474568 Special Student Needs-C. Perkins

Amount: \$8,122

4259. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$8,135

4260. **Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$8,137

4261. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,150

4262. **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,158

4263. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,175

4264. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,184

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4265. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23441 John Milton Gregory Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$8,189

4266. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: equipment for CTE Diesel lab at CVCA

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
322024 Career & Technical Educ. Improvement Grant (Ctei)
Fy20

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144904 Cte - Navistar Diesel
322024 Career & Technical Educ. Improvement Grant (Ctei)
Fy20

Amount: \$8,210

4267. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$8,260

4268. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$8,260

4269. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment Advance Recovery

Transfer From:

24461 Hanson Park Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$8,265

4270. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$8,313

4271. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$8,313

4272. **Transfer from Arts to Noble - Baker College Prep**

Rationale: Transfer funds to complete payment

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

66577 Noble - Baker College Prep
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,320

4273. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29251 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,335

4274. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,362

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4275. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24201 Carl von Linne Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$8,368

4276. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30051 Daniel C Beard Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$8,369

4277. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23991 Joshua D Kershaw Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$8,370

4278. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$8,374

4279. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379026 2020 Dceo State Capital Grants - Kenwood Hs

Transfer To:

46361 Kenwood Academy High School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253508 Renovations
379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$8,374

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4280. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22321 Norman A Bridge Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$8,376

4281. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26381 Oliver S Westcott Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$8,394

4282. **Transfer from Arts to Eric Solorio Academy High School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

46101 Eric Solorio Academy High School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$8,399

4283. **Transfer from Network 17 to Network 17**

Rationale: Professional support services Data

Transfer From:

02671 Network 17
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$8,400

4284. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46211 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46211 Lake View High School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$8,400

4285. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46211 OHI 1 To Award 2021 422 00 01 Change Reason NA

Transfer From:

46211 Lake View High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$8,400

4286. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 25231 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,400

4287. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25791 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,410

4288. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$8,418

4289. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69110 St Gall School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,451

4290. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69110 St Gall School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,451

4291. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,481

4292. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23731 OGC 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,485

4293. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46511 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 422 CIP Series 2021A
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,487

4294. **Transfer from Ravenswood Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25061 Ravenswood Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,500

4295. **Transfer from Department of Personalized Learning to Eugene Field Elementary School**

Rationale: 2nd installment of final distribution of funds to Field ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint ETBAKER

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$8,500

4296. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69575 Lycee Francais
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,500

4297. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Supply needs for AC programs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54510 Services - Equipment Rental
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$8,500

4298. **Transfer from Charles H Wacker Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26621 Charles H Wacker Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,516

4299. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,551

4300. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 254608 School Security Personnel
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,580

4301. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,581

4302. **Transfer from Edward N Hurley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23911 Edward N Hurley Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,586

4303. **Transfer from Joyce Kilmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24021 Joyce Kilmer Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,586

4304. **Transfer from Harriet Beecher Stowe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,586

4305. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25681 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,608

4306. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,617

4307. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,632

4308. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$8,649

4309. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,657

4310. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,689

4311. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,694

4312. **Transfer from John J Audubon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22091 John J Audubon Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,694

4313. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23001 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,695

4314. **Transfer from Arts to Stephen T Mather High School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

46241 Stephen T Mather High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,700

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4315. **Transfer from Arts to Mary E McDowell Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

26421 Mary E McDowell Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$8,700

4316. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367 DePaul College Prep
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,700

4317. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,702

4318. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 25991 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,708

4319. **Transfer from Morton School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26091 Morton School of Excellence
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$8,713

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4320. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22271 Daniel Boone Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$8,715

4321. **Transfer from Chicago High School for the Arts (ChiArts) to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$8,723

4322. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23641 Wendell Smith Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$8,757

4323. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$8,760

4324. **Transfer from Hannah G Solomon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25431 ICR To Award 2021 422 00 17 Change Reason NA

Transfer From:

25431 Hannah G Solomon Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$8,796

4325. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 25431 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,796

4326. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24801 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,800

4327. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69248 Rogers Park Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$8,800

4328. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22521 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,800

4329. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

4330. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

4331. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

4332. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

4333. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

4334. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

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4335. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23421 Ariel Elementary Community Academy
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$8,802

4336. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23451 Walter Q Gresham Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$8,802

4337. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22321 Norman A Bridge Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$8,802

4338. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23291 Frederick Funston Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$8,802

4339. **Transfer from Office of Catholic Schools to St Francis Borgia School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69105 St Francis Borgia School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$8,820

4340. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$8,832

4341. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69328 St John Lutheran School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,845

4342. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$8,898

4343. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46361 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,900

4344. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,902

4345. **Transfer from Augustus H Burley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22421 Augustus H Burley Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,926

4346. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,941

4347. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$8,946

4348. **Transfer from Louis A Agassiz ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22031 Louis A Agassiz ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,971

4349. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment Advance Recovery

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,973

4350. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69296 Visitation Campus School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,978

4351. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,000

4352. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,000

4353. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,000

4354. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,005

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4355. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22061 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$9,010

4356. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$9,011

4357. **Transfer from Jensen Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29341 Jensen Elementary Scholastic Academy
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$9,040

4358. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26301 Ronald E McNair Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$9,044

4359. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26591 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$9,056

4360. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24651 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,056

4361. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,057

4362. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376810 Truant Alternative Optional Education

Amount: \$9,058

4363. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,096

4364. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22751 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,100

4365. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22751 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,100

4366. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,109

4367. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$9,120

4368. **Transfer from Ray Graham Training Center High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49101 Ray Graham Training Center High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,133

4369. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,152

4370. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for IHSA membership fees

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
150005	High School Sports
000000	Default Value

Amount: \$9,154

4371. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 31101 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
422	CIP Series 2021A
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,179

4372. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$9,184

4373. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$9,186

4374. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25791 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,187

4375. **Transfer from Arts to Alexander Hamilton Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$9,200

4376. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,210

4377. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,240

4378. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22021 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,256

4379. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22131 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,256

4380. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26751 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,256

4381. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22841 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,256

4382. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 23871 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,256

4383. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22251 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,256

4384. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25591 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,256

4385. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26431 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,256

4386. **Transfer from Richard Edwards Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081 Richard Edwards Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,265

4387. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Manufacturing Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144805 Machine Operator
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,285

4388. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,291

4389. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,322

4390. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,324

4391. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,338

4392. **Transfer from Marquette Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24341 Marquette Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,341

4393. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,346

4394. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,360

4395. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66931	KIPP Chicago Charter School - KIPP Bloom
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,378

4396. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$9,394

4397. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22741 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,413

4398. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26451 OBI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,425

4399. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$9,427

4400. **Transfer from Frederick Stock Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,435

4401. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,468

4402. **Transfer from Esmond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23131 Esmond Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,486

4403. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$9,500

4404. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: CTE Certifications for CTE Culinary Arts students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment

 221011 Improvement Of Instruction
 474568 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Amount: \$9,500

4405. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for equipment for events

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Amount: \$9,500

4406. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,515

4407. **Transfer from Parkside Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31201 Parkside Elementary Community Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,543

4408. **Transfer from Henry O Tanner Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26281 Henry O Tanner Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,543

4409. **Transfer from Mildred I Lavizzo Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25671 Mildred I Lavizzo Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,543

4410. **Transfer from Luke O'Toole Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24801 Luke O'Toole Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,543

4411. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,544

4412. **Transfer from Paul Laurence Dunbar Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,547

4413. **Transfer from John Palmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24821 John Palmer Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,547

4414. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,552

4415. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25931 OWN 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,555

4416. Transfer from Minnie Mars Jamieson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,557

4417. Transfer from Norman A Bridge Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,558

4418. Transfer from George W Tilton Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25621 George W Tilton Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,578

4419. Transfer from Daniel C Beard Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,589

4420. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Supply needs for AC programs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$9,600

4421. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,625

4422. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,627

4423. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Carryover funds to reimburse reimbursable position Inv FY21POS041 per school

Transfer From:

25071 William H Ray Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$9,628

4424. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,629

4425. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,634

4426. **Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,640

4427. **Transfer from Office of Catholic Schools to Blessed Agnes School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69056 Blessed Agnes School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,644

4428. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,645

4429. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,648

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4430. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24761 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,650

4431. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22391 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,680

4432. Transfer from Alex Haley Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,684

4433. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 25381 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,700

4434. Transfer from Arts to Nicholas Senn High School

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

47061 Nicholas Senn High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$9,750

4435. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24341 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,750

4436. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,751

4437. **Transfer from LaSalle Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29161 LaSalle Elementary Language Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,753

4438. **Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,762

4439. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,779

4440. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,780

4441. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,780

4442. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,789

4443. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69139 Immaculate Conception School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,792

4444. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,799

4445. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25061 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,800

4446. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69123 St Hilary School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,800

4447. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,800

4448. **Transfer from Amelia Earhart Options for Knowledge ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,801

4449. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,807

4450. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,821

4451. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24051 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,850

4452. **Transfer from Arts to John Barry Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

22141 John Barry Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$9,865

4453. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,866

4454. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,891

4455. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53111 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,900

4456. Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,908

4457. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,909

4458. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,924

4459. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$9,938

4460. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,941

4461. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$9,949

4462. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 23241 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,972

4463. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,980

4464. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,992

21-0526-EX1

4465. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22681 Eliza Chappell Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$9,993

4466. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer for attendance misc bucket

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$10,000

4467. **Transfer from Education General - City Wide to Network 12**

Rationale: Receipt 64038 GGD 20210886 Trauma informed professional development for Teachers

Transfer From:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Transfer To:

02521 Network 12
124 School Special Income Fund
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
070928 We Teachers District Grant Program

Amount: \$10,000

4468. **Transfer from Education General - City Wide to Network 7**

Rationale: Receipt 64038 GGD 20210835 Trauma informed professional development for Teachers

Transfer From:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Transfer To:

02471 Network 7
124 School Special Income Fund
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
070928 We Teachers District Grant Program

Amount: \$10,000

4469. **Transfer from Network 12 to Network 12**

Rationale: Department wants to transfer funding to appropriate account code for professional development expenses

Transfer From:

02521 Network 12
124 School Special Income Fund
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
070928 We Teachers District Grant Program

Transfer To:

02521 Network 12
124 School Special Income Fund
54105 Services: Non-technical/Laborer
221234 Professional Develop/Curriculum Develop
070928 We Teachers District Grant Program

Amount: \$10,000

4470. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46641 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

4471. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

4472. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2020 422 00 13 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$10,000

4473. Transfer from Arts to KIPP One Academy

Rationale: Transfer funds to complete payment

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

66032 KIPP One Academy
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$10,000

4474. Transfer from Arts to ASPIRA Charter School - Haugan Middle School

Rationale: Transfer funds to complete payment

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$10,000

4475. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,000

4476. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370002 Ecia-Plant Operation-Nonpublic
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69553 Bais Yaakov High School Of Chicago
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370008 Non Public Professional Development
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,000

4477. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Supply needs for AC programs

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54520 Services - Printing
150010 Science Fair
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53405 Commodities - Supplies
150010 Science Fair
000000 Default Value

Amount: \$10,000

4478. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Supply needs for AC programs

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
150010 Science Fair
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53405 Commodities - Supplies
150008 Debate - High School
000000 Default Value

Amount: \$10,000

4479. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Professional services for AC Programs

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53205 Commodities - Supplied Food
150010 Science Fair
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54125 Services - Professional/Administrative
150008 Debate - High School
000000 Default Value

Amount: \$10,000

4480. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Supply needs for AC programs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150011 Math Leagues
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150013 Chess Program
 000000 Default Value

Amount: \$10,000

4481. **Transfer from Language & Cultural Education - City Wide to Scott Joplin Elementary School**

Rationale: World Language Program funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

4482. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal withdrawal

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,000

4483. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Technology for students

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

4484. **Transfer from Jesse Owens Community Academy to Jesse Owens Elementary Community Academy**

Rationale: Transfer of funds for STEM Programming

Transfer From:

31071 Jesse Owens Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

4485. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Strategic Dual Credit Pathway Grant for student textbooks

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 320522 Innovative Bridges & Transition Program

Transfer To:

46431 North-Grand High School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 212023 Post Secondary Education
 320522 Innovative Bridges & Transition Program

Amount: \$10,000

4486. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,025

4487. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,034

4488. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,034

4489. **Transfer from Josefa Ortiz De Dominguez Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,046

4490. **Transfer from South Shore Intl College Prep High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46631 South Shore Intl College Prep High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,046

4491. **Transfer from John T Pirie Fine Arts & Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,046

4492. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,067

4493. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2021 46271 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,069

4494. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,087

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4495. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24651 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,094

4496. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26591 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,094

4497. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 25991 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$10,098

4498. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23251 Joseph Kellman Corporate Community ES
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$10,118

4499. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25341 William T Sherman Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$10,122

4500. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,143

4501. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,143

4502. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,153

4503. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Supplies for CTE Machine Tech program for CTE Students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474568 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 474568 Special Student Needs-C. Perkins

Amount: \$10,165

4504. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,167

4505. **Transfer from Charles R Henderson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23721 Charles R Henderson Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,168

4506. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,180

4507. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,197

4508. **Transfer from Sharon Christa McAuliffe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,198

4509. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69170 Christo Rey High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$10,200

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4510. Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,255

4511. Transfer from Stone Elementary Scholastic Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29291 Stone Elementary Scholastic Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,256

4512. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4513. Transfer from George W Tilton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4514. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4515. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4516. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4517. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4518. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4519. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4520. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4521. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4522. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4523. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4524. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4525. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4526. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4527. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4528. **Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4529. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4530. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4531. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4532. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4533. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4534. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4535. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4536. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4537. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4538. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4539. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4540. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4541. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4542. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4543. **Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4544. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

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4545. Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25911 Richard Yates Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$10,269

4546. Transfer from Rueben Salazar Elementary Bilingual Center to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$10,275

4547. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$10,287

4548. Transfer from Simpson Academy HS for Young Women to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49051 Simpson Academy HS for Young Women
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$10,309

4549. Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$10,315

4550. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,315

4551. **Transfer from Louis A Agassiz ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22031 Louis A Agassiz ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,317

4552. **Transfer from John H Vanderpoel Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29311 OHI 2 To Award 2021 422 00 01 Change Reason NA

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 422 CIP Series 2021A
 56304 Capitalized Software
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$10,329

4553. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,332

4554. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376807 Truant Alternative Optional Education Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376807 Truant Alternative Optional Education Fy20

Amount: \$10,354

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4555. **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26791 Tarkington School of Excellence ES
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$10,359

4556. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31101 Ninos Heroes Elementary Academic Center
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$10,383

4557. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23581 John Harvard Elementary School of Excellence
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$10,389

4558. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26301 Ronald E McNair Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$10,392

4559. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25661 Mark Twain Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$10,435

4560. **Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,436

4561. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,437

4562. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,437

4563. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,437

4564. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,456

4565. **Transfer from James E McDade Elementary Classical School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29181 James E McDade Elementary Classical School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,459

4566. **Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,462

4567. **Transfer from Resurrection High School to Chicago Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

69398 Resurrection High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69422 Chicago Waldorf School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,478

4568. **Transfer from Oriole Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24771 Oriole Park Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,486

4569. **Transfer from LaSalle Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29161 LaSalle Elementary Language Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,486

4570. **Transfer from Blair Early Childhood Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30071 Blair Early Childhood Center
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,486

4571. **Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,500

4572. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects

 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69037 St Angela School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,500

4573. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23341 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$10,500

4574. **Transfer from Dr Jorge Prieto Math and Science to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,501

4575. **Transfer from Alexander Hamilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23501 Alexander Hamilton Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,510

4576. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,515

4577. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2019 23801 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$10,516

4578. **Transfer from Virgil Grissom Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23361 Virgil Grissom Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,525

4579. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,528

4580. **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,532

4581. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,541

4582. **Transfer from Foster Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23261 Foster Park Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4583. **Transfer from Wendell Smith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23641 Wendell Smith Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4584. **Transfer from Walter Henri Dyett High School for the Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4585. **Transfer from Thomas J Higgins Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4586. **Transfer from Albert R Sabin Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4587. **Transfer from Asa Philip Randolph Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29111 Asa Philip Randolph Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4588. **Transfer from LaSalle II Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29101 LaSalle II Magnet Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4589. **Transfer from John C Dore Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23001 John C Dore Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4590. **Transfer from Northside College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46061 Northside College Preparatory High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4591. **Transfer from Henry H Nash Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24641 Henry H Nash Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4592. **Transfer from William K New Sullivan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25541 William K New Sullivan Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4593. **Transfer from Everett McKinley Dirksen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4594. **Transfer from University of Chicago - Donoghue to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66321 University of Chicago - Donoghue
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4595. **Transfer from Burnside Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29021 Burnside Elementary Scholastic Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4596. **Transfer from Pulaski International School of Chicago to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31211 Pulaski International School of Chicago
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4597. **Transfer from Arthur Dixon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22971 Arthur Dixon Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4598. **Transfer from Carroll-Rosenwald Specialty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4599. **Transfer from Edward N Hurley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23911 Edward N Hurley Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4600. **Transfer from Edward E. Sadlowski Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22631 Edward E. Sadlowski Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4601. **Transfer from Alexander Graham Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23391 Alexander Graham Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4602. **Transfer from Joseph Kellman Corporate Community ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23251 Joseph Kellman Corporate Community ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4603. **Transfer from Mary Gage Peterson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24941 Mary Gage Peterson Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4604. **Transfer from John Hay Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31111 John Hay Elementary Community Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4605. **Transfer from Mark Skinner Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29281 Mark Skinner Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4606. **Transfer from Disney II Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26921 Disney II Magnet School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4607. **Transfer from Benjamin E Mays Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26321 Benjamin E Mays Elementary Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4608. **Transfer from Wells Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

51071 Wells Community Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4609. **Transfer from Charles R Darwin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22881 Charles R Darwin Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4610. **Transfer from Arthur A Libby Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24171 Arthur A Libby Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4611. **Transfer from Ernst Prussing Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25031 Ernst Prussing Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4612. **Transfer from Al Raby High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46471 Al Raby High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4613. **Transfer from James N Thorp Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25601 James N Thorp Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4614. **Transfer from Hope Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63031 Hope Learning Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4615. **Transfer from Northside Learning Center High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49021 Northside Learning Center High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4616. **Transfer from Back of the Yards IB HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46551 Back of the Yards IB HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4617. **Transfer from William J Bogan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46041 William J Bogan High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4618. **Transfer from William H Ryder Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4619. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4620. **Transfer from Richard T Crane Medical Preparatory HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4621. **Transfer from Perkins Bass Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22161 Perkins Bass Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4622. **Transfer from Ariel Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23421 Ariel Elementary Community Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4623. **Transfer from William C Reavis Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4624. **Transfer from Melville W Fuller Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23271 Melville W Fuller Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4625. **Transfer from Medgar Evers Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26591 Medgar Evers Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4626. **Transfer from Walter L Newberry Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4627. **Transfer from Evergreen Academy Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26461 Evergreen Academy Middle School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4628. **Transfer from Jacqueline B Vaughn Occupational High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4629. **Transfer from George Manierre Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24311 George Manierre Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4630. **Transfer from Intrinsic Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66691 Intrinsic Charter School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4631. **Transfer from Galileo Math & Science Scholastic Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4632. **Transfer from Frederic Chopin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22721 Frederic Chopin Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4633. **Transfer from Esmond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23131 Esmond Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4634. **Transfer from Francis M McKay Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24451 Francis M McKay Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4635. **Transfer from Ludwig Van Beethoven Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4636. **Transfer from Chicago Military Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

70070 Chicago Military Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4637. **Transfer from Mary E Courtenay Elementary Language Arts Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4638. **Transfer from Oliver S Westcott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26381 Oliver S Westcott Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4639. **Transfer from Amos Alonzo Stagg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4640. **Transfer from Dr Martin Luther King Jr College Prep HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4641. **Transfer from Marvin Camras Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22691 Marvin Camras Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4642. **Transfer from Helen M Hefferan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23711 Helen M Hefferan Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4643. **Transfer from Phoebe Apperson Hearst Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4644. **Transfer from Michael Faraday Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24371 Michael Faraday Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4645. **Transfer from Jane A Neil Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24651 Jane A Neil Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,549

4646. **Transfer from George Washington Carver Military Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46381 George Washington Carver Military Academy HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4647. **Transfer from Jose De Diego Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31261 Jose De Diego Elementary Community Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4648. **Transfer from Plato Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63021 Plato Learning Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4649. **Transfer from Mariano Azuela Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22921 Mariano Azuela Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4650. **Transfer from Harriet Beecher Stowe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4651. **Transfer from Thomas Chalmers Specialty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4652. **Transfer from Robert Fulton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23281 Robert Fulton Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4653. **Transfer from Orr Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

28151 Orr Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4654. **Transfer from Nathan Hale Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23491 Nathan Hale Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4655. **Transfer from Scott Joplin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22281 Scott Joplin Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4656. **Transfer from Robert L Grimes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23461 Robert L Grimes Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4657. **Transfer from Charles G Hammond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23531 Charles G Hammond Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4658. **Transfer from Peter A Reinberg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25111 Peter A Reinberg Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4659. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4660. **Transfer from Dewey Elementary Academy of Fine Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4661. **Transfer from Grover Cleveland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22741 Grover Cleveland Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4662. **Transfer from Edward Coles Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22771 Edward Coles Elementary Language Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4663. **Transfer from Stephen F Gale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4664. **Transfer from Kelvyn Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46191 Kelvyn Park High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4665. **Transfer from Horace Mann Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24331 Horace Mann Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4666. **Transfer from Christian Ebinger Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23051 Christian Ebinger Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4667. **Transfer from Percy L Julian High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46401 Percy L Julian High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4668. **Transfer from Julia Ward Howe Elementary School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4669. **Transfer from Paul Revere Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25121 Paul Revere Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4670. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4671. **Transfer from Phillip D Armour Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22061 Phillip D Armour Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4672. **Transfer from Charles N Holden Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23821 Charles N Holden Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,563

4673. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,590

4674. **Transfer from Capital/Operations - City Wide to Pre-K - 12 Curriculum**

Rationale: Funds Transfer From Award 2020 422 00 21 To Project 2020 10814 DSU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 422 CIP Series 2021A
 55005 Property - Equipment
 221206 Learning Technology
 000000 Default Value

Amount: \$10,600

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4675. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,605

4676. Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,605

4677. Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,612

4678. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24231 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$10,614

4679. Transfer from Emil G Hirsch Metropolitan High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,640

4680. **Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,649

4681. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,649

4682. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,655

4683. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,672

4684. **Transfer from Office of Catholic Schools to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69197 Maternity Bvm School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,672

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4685. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26721 Socorro Sandoval Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$10,672

4686. **Transfer from Office of Catholic Schools to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69197 Maternity Bvm School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,673

4687. **Transfer from Arts to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

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

Transfer To:

66101 Youth Connection Charter School (YCCS)
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$10,689

4688. **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23521 Sor Juana Ines de la Cruz ES
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$10,691

4689. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24441 Emmett Louis Till Math and Science Academy
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$10,693

4690. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,706

4691. **Transfer from Marie Sklodowska Curie Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,706

4692. **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,712

4693. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,715

4694. **Transfer from Melville W Fuller Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,728

4695. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,728

4696. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,728

4697. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,728

4698. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,745

4699. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects

 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69367 DePaul College Prep
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,750

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4700. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46371 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,780

4701. Transfer from Pablo Casals Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$10,793

4702. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 52150 Termination Payout of Sick & Vacation Days - ESPs
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,794

4703. Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,824

4704. Transfer from Capital/Operations - City Wide to Bronzeville Classical ES

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26181 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,830

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4705. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25451 John Spry Elementary Community School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$10,845

4706. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24801 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$10,870

4707. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24151 Leslie Lewis Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$10,907

4708. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24531 James Monroe Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$10,913

4709. **Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Extended day bucket for teachers providing Community School programming during OST hours

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

25671 Mildred I Lavizzo Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$10,917

4710. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,920

4711. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$10,931

4712. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,953

4713. **Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,962

4714. **Transfer from Alcott College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

70241 Alcott College Preparatory High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,964

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4715. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24891 Helen Peirce International Studies ES
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$10,984

4716. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Supply needs for AC programs

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57705 Services - Space Rental
150013 Chess Program
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53405 Commodities - Supplies
150013 Chess Program
000000 Default Value

Amount: \$11,000

4717. **Transfer from Arthur E Canty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22541 Arthur E Canty Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$11,014

4718. **Transfer from Thomas J Waters Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25781 Thomas J Waters Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$11,014

4719. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22731 Henry Clay Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$11,016

4720. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,016

4721. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,028

4722. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,050

4723. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25191 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,050

4724. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,060

4725. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,063

4726. **Transfer from Lillian R. Nicholson STEM Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,064

4727. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,073

4728. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,081

4729. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,082

4730. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,082

4731. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,082

4732. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,084

4733. **Transfer from Office of Student Health & Wellness to Policy and Procedures**

Rationale: Health Booklet Transfer for Designer

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 54520 Services - Printing
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$11,100

4734. **Transfer from Countee Cullen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23891 Countee Cullen Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,105

4735. **Transfer from Southside Occupational Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49031 Southside Occupational Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,108

4736. **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,112

4737. **Transfer from Anna R. Langford Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22841 Anna R. Langford Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,115

4738. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,120

4739. **Transfer from Network 8 to Network 8**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02481 Network 8
 115 General Education Fund
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02481 Network 8
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,124

4740. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442242 21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442242 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$11,140

4741. **Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,155

4742. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,170

4743. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69154 St John Berchmans School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,190

4744. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: 3 Circles Ag Education funds to support the Ag Students at Ray Graham

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 140101 Agricultural Academy
 376809 Agriculture Education - Three Circles

Transfer To:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376809 Agriculture Education - Three Circles

Amount: \$11,208

4745. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,228

4746. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,228

4747. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,228

4748. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,228

4749. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,247

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4750. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22171 Newton Bateman Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$11,272

4751. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22531 Daniel R Cameron Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$11,272

4752. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23451 Walter Q Gresham Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$11,281

4753. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,350

4754. **Transfer from Charles Evans Hughes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23901 Charles Evans Hughes Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$11,354

4755. **Transfer from Ninos Heroes Elementary Academic Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,354

4756. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,358

4757. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25591 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,400

4758. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,404

4759. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,406

4760. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,413

4761. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,418

4762. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69210 St Nicholas Cathedral School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,420

4763. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,459

4764. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$11,468

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4765. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,471

4766. **Transfer from Frederick Stock Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,482

4767. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,484

4768. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,485

4769. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46241 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,490

4770. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,499

4771. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69188 Urban Prairie Waldorf School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,500

4772. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,503

4773. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,515

4774. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,519

4775. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,530

4776. **Transfer from Jesse Sherwood Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25351 Jesse Sherwood Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,552

4777. **Transfer from John M Smyth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25411 John M Smyth Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,555

4778. **Transfer from Burnham Elementary Inclusive Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,556

4779. **Transfer from Carrie Jacobs Bond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,565

4780. **Transfer from Burnham Elementary Inclusive Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22431 Burnham Elementary Inclusive Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,569

4781. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,585

4782. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,589

4783. **Transfer from Louis Nettelhorst Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24661 Louis Nettelhorst Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,602

4784. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,621

4785. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,634

4786. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,638

4787. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,651

4788. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,682

4789. **Transfer from YCCS-Youth Connection Leadership Acad HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66629 YCCS-Youth Connection Leadership Acad HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,682

4790. **Transfer from Christopher Columbus Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22791 Christopher Columbus Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,688

4791. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69251 St Procopius School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,700

4792. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69420 St Patrick High School - Boys
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$11,700

4793. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,703

4794. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,736

4795. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,736

4796. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,736

4797. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,736

4798. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,736

4799. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,736

4800. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,736

4801. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,736

4802. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,746

4803. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,755

4804. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,770

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4805. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24801 Luke O'Toole Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$11,780

4806. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22261 James G Blaine Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$11,784

4807. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47051 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$11,785

4808. **Transfer from Frazier Preparatory Academy Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26901 Frazier Preparatory Academy Charter School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$11,792

4809. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26051 Dvorak Technology Academy
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$11,794

4810. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57605 Workers Compensation
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,799

4811. **Transfer from Hannah G Solomon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25431 Hannah G Solomon Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,807

4812. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,826

4813. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,826

4814. **Transfer from Mahalia Jackson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,828

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4815. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23251 Joseph Kellman Corporate Community ES
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$11,853

4816. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23511 John H Hamline Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$11,857

4817. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26141 John Foster Dulles Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$11,862

4818. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25911 Richard Yates Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$11,862

4819. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24171 Arthur A Libby Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$11,862

4820. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,871

4821. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,876

4822. **Transfer from John W Garvy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23301 John W Garvy Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,888

4823. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$11,918

4824. **Transfer from Suder Montessori Magnet ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26881 Suder Montessori Magnet ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,930

4825. **Transfer from Network 5 to Network 5**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02451 Network 5
 115 General Education Fund
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02451 Network 5
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,980

4826. **Transfer from William Howard Taft High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46311 William Howard Taft High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,998

4827. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer funding to cover expenditure

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376810 Truant Alternative Optional Education

Amount: \$12,000

4828. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: transfer to cover the cost of the Decathlon Scoring Consultant

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150010 Science Fair
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$12,000

4829. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$12,000

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4830. Transfer from Arts to Philip Rogers Elementary School

Rationale: F PA discretionary funds for Fine Performing Arts program incubation to be used for equipment purchases

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$12,000

4831. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Funds to be used to engage consultants to create data collection tool and data collection rubric

Transfer From:

10813 Social Science & Civic Engagement
115 General Education Fund
57940 Miscellaneous Charges
113014 Social Studies - Hs
000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
115 General Education Fund
54125 Services - Professional/Administrative
113014 Social Studies - Hs
000000 Default Value

Amount: \$12,000

4832. Transfer from Network 11 to Network 11

Rationale: RITM0711621 Budget transfer request to clear the negative on the regular position pointer line for Network 4

Transfer From:

02511 Network 11
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$12,000

4833. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$12,006

4834. Transfer from Camelot - Chicago Excel Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63141 Camelot - Chicago Excel Academy
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$12,011

4835. **Transfer from Alain Locke Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66151 Alain Locke Charter School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,013

4836. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,024

4837. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,030

4838. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23281 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,036

4839. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,052

4840. **Transfer from Pilsen Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31141 Pilsen Elementary Community Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,058

4841. **Transfer from Oscar DePriest Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26631 Oscar DePriest Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,058

4842. **Transfer from Wendell E Green Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24131 Wendell E Green Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,070

4843. **Transfer from Network 12 to Network 12**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02521 Network 12
 115 General Education Fund
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02521 Network 12
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,108

4844. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,122

4845. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,145

4846. **Transfer from Mahalia Jackson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26651 Mahalia Jackson Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,150

4847. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,158

4848. **Transfer from William E Dever Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22941 William E Dever Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,171

4849. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,190

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4850. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23451 Walter Q Gresham Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$12,201

4851. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Carryover funds to reimburse reimbursable position Inv FY21POS041 per school

Transfer From:

25071 William H Ray Elementary School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$12,214

4852. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23321 Frank L Gillespie Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$12,217

4853. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430527 Neglected Programs

Transfer To:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430527 Neglected Programs

Amount: \$12,220

4854. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24151 Leslie Lewis Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$12,223

4855. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,231

4856. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,234

4857. **Transfer from Mount Vernon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24601 Mount Vernon Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,239

4858. **Transfer from Ira F Aldridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22641 Ira F Aldridge Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,242

4859. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,249

4860. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,254

4861. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,254

4862. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,254

4863. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,255

4864. **Transfer from YCCS- Innovations HS of Arts Integration to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66617 YCCS- Innovations HS of Arts Integration
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,267

4865. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,270

4866. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,277

4867. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,289

4868. **Transfer from Network 4 to Network 4**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02441 Network 4
 115 General Education Fund
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02441 Network 4
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,295

4869. **Transfer from Network 3 to Network 3**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

02431 Network 3
 115 General Education Fund
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

02431 Network 3
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,295

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4870. Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23521 Sor Juana Ines de la Cruz ES
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$12,300

4871. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 24171 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$12,304

4872. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

31101 Ninos Heroes Elementary Academic Center
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$12,311

4873. Transfer from Socorro Sandoval Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

26721 Socorro Sandoval Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$12,328

4874. Transfer from Melville W Fuller Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23271 Melville W Fuller Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$12,328

4875. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,331

4876. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,334

4877. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,337

4878. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,337

4879. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,337

4880. **Transfer from Walter Payton College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

70020 Walter Payton College Preparatory High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,345

4881. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,378

4882. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,382

4883. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,397

4884. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25711 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,400

4885. **Transfer from George Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25711 OPI 1 To Award 2021 422 00 01 Change Reason NA

Transfer From:

25771 George Washington Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$12,400

4886. **Transfer from Greater Lawndale High School For Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

55171 Greater Lawndale High School For Social Justice
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,408

4887. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,429

4888. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$12,435

4889. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69323 Altus Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$12,440

4890. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,440

4891. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for Community Schools Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442246 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$12,450

4892. **Transfer from The Montessori School of Englewood Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66591 The Montessori School of Englewood Charter
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,494

4893. **Transfer from Talman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26781 Talman Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,499

4894. **Transfer from Department of Personalized Learning to John T Pirie Fine Arts & Academic Center ES**

Rationale: 2nd installment of final distribution of funds to Pirie ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint ETBAKER

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$12,500

4895. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Aligning to grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905051 Cff - Crown Chicago Roadmap Grant

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$12,500

4896. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25781 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,503

4897. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,504

4898. **Transfer from Frank I Bennett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22241 Frank I Bennett Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,506

4899. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 24821 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,537

4900. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69420 St Patrick High School - Boys
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$12,565

4901. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,581

4902. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,585

4903. **Transfer from Mary E McDowell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26421 Mary E McDowell Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,585

4904. **Transfer from Air Force Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45231 Air Force Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,588

4905. **Transfer from Lenart Elementary Regional Gifted Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,599

4906. **Transfer from Thomas Hoyne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23871 Thomas Hoyne Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,609

4907. **Transfer from Johnnie Coleman Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26751 Johnnie Coleman Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,628

4908. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,637

4909. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,690

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4910. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23371 William C. Goudy Technology Academy
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$12,700

4911. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22301 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$12,713

4912. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23001 John C Dore Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$12,714

4913. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$12,714

4914. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22601 Rachel Carson Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$12,719

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4915. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31201 Parkside Elementary Community Academy
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$12,725

4916. **Transfer from Lorenz Brentano Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$12,730

4917. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25661 Mark Twain Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$12,744

4918. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22401 Luther Burbank Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$12,744

4919. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25991 Joseph Brennemann Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$12,744

4920. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,744

4921. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,744

4922. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,746

4923. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,751

4924. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22711 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$12,755

4925. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,760

4926. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,819

4927. **Transfer from North River Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26841 North River Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,825

4928. **Transfer from George M Pullman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25041 George M Pullman Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,838

4929. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,866

4930. **Transfer from EPIC Academy Charter High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63081 EPIC Academy Charter High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,866

4931. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,876

4932. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,878

4933. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,894

4934. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,920

4935. **Transfer from George B McClellan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24421 George B McClellan Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,970

4936. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,970

4937. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,970

4938. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$12,977

4939. **Transfer from Capital/Operations - City Wide to Louis A Agassiz ES**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22031 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22031 Louis A Agassiz ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$12,990

4940. **Transfer from Albert G Lane Technical High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46221 Albert G Lane Technical High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,993

4941. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,000

4942. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$13,000

4943. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: funds to support translation services

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 53410 Commodities - Computer Software
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$13,000

4944. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,006

4945. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,018

4946. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 254608 School Security Personnel
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,019

4947. **Transfer from James Shields Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25361 James Shields Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,026

4948. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,044

4949. **Transfer from Dvorak Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26051 Dvorak Technology Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,064

4950. **Transfer from Louis A Agassiz ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22031 Louis A Agassiz ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,070

4951. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,071

4952. **Transfer from Greater Lawndale High School For Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

55171 Greater Lawndale High School For Social Justice
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,078

4953. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,107

4954. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,119

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4955. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22531 Daniel R Cameron Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$13,129

4956. **Transfer from Inter-American Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29191 Inter-American Elementary Magnet School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$13,179

4957. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24621 John B Murphy Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$13,188

4958. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26781 Talman Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$13,203

4959. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 22421 ACD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379026 2020 Dceo State Capital Grants - Kenwood Hs

Transfer To:

22421 Augustus H Burley Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$13,213

4960. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,218

4961. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,231

4962. **Transfer from Hyman G Rickover Naval Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,235

4963. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,257

4964. **Transfer from Fort Dearborn Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23241 Fort Dearborn Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,271

21-0526-EX1

4965. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26651 Mahalia Jackson Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$13,271

4966. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$13,285

4967. **Transfer from Jean Baptiste Beaubien Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$13,296

4968. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 46511 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
422 CIP Series 2021A
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Amount: \$13,345

4969. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24871 Ferdinand Peck Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$13,379

4970. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,382

4971. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,383

4972. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,393

4973. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,408

4974. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,497

4975. **Transfer from Skinner North to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22591 Skinner North
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,502

4976. **Transfer from Frederick A Douglass Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41061 Frederick A Douglass Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,512

4977. **Transfer from William Rainey Harper High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46151 William Rainey Harper High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,517

4978. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,524

4979. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,529

4980. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer needed for pay for seminar PO

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070922	National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
264207	Teacher Sourcing & Recruitment
070922	National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$13,530

4981. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$13,544

4982. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$13,544

4983. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$13,544

4984. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$13,566

4985. **Transfer from Roger C Sullivan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46301 Roger C Sullivan High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,569

4986. **Transfer from William Penn Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24911 William Penn Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,581

4987. **Transfer from Horace Mann Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24331 Horace Mann Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,598

4988. **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,611

4989. **Transfer from Chicago Math and Science Academy Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66281 Chicago Math and Science Academy Charter School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,619

4990. **Transfer from KIPP Academy Chicago Campus to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66031 KIPP Academy Chicago Campus
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,625

4991. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,674

4992. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,674

4993. **Transfer from ASPIRA Charter School - Early College High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66254 ASPIRA Charter School - Early College High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,678

4994. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

4995. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

4996. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

4997. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

4998. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

4999. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5000. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5001. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5002. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5003. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5004. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5005. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5006. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5007. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5008. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5009. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5010. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5011. **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5012. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5013. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5014. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5015. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5016. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5017. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5018. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5019. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5020. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5021. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5022. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,712

5023. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,748

5024. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69553 Bais Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,758

5025. **Transfer from Office of Catholic Schools to St Sylvester School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69279 St Sylvester School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,780

5026. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$13,786

5027. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,810

5028. **Transfer from Christopher Columbus Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,810

5029. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,810

5030. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving unused funds to contingency for future use

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266418	Technology Purchases
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$13,868

5031. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,872

5032. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$13,895

5033. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,895

5034. **Transfer from Norwood Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24711	Norwood Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,895

5035. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31111 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,900

5036. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66572 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,925

5037. **Transfer from John B Murphy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24621 John B Murphy Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,948

5038. **Transfer from James B Farnsworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23161 James B Farnsworth Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,964

5039. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for supplies and instructional material

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$14,000

5040. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,000

5041. **Transfer from Citywide Student Support and Engagement to Paul Revere Elementary School**

Rationale: Vendor funds for Community School programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

25121 Paul Revere Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$14,000

5042. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving unused funds to contingency for future use

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$14,000

5043. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Transfer To:

46361 Kenwood Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$14,003

5044. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$14,011

5045. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$14,028

5046. **Transfer from Hiram H Belding Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22221 Hiram H Belding Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,040

5047. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$14,055

5048. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,070

5049. **Transfer from Alex Haley Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22301 Alex Haley Elementary Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5050. **Transfer from Eliza Chappell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22681 Eliza Chappell Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5051. **Transfer from Langston Hughes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22451 Langston Hughes Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5052. **Transfer from Frederick Funston Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23291 Frederick Funston Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5053. **Transfer from Charles S Deneen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22931 Charles S Deneen Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5054. **Transfer from Genevieve Melody Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26351 Genevieve Melody Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5055. **Transfer from Chicago Academy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45211 Chicago Academy Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5056. **Transfer from Daniel S Wentworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25811 Daniel S Wentworth Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5057. **Transfer from James Monroe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24531 James Monroe Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5058. **Transfer from Sarah E. Goode STEM Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46611 Sarah E. Goode STEM Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5059. **Transfer from Whitney M Young Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47101 Whitney M Young Magnet High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5060. **Transfer from George Westinghouse College Prep to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53071 George Westinghouse College Prep
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5061. **Transfer from Hyde Park Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46171 Hyde Park Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5062. **Transfer from Claremont Academy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31301 Claremont Academy Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5063. **Transfer from George Washington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25771 George Washington Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5064. **Transfer from ASPIRA Charter School - Haugan Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5065. **Transfer from North-Grand High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46431 North-Grand High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5066. **Transfer from William H Seward Communication Arts Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25301 William H Seward Communication Arts Academy ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5067. **Transfer from Robert A Black Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29381 Robert A Black Magnet Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5068. **Transfer from James Shields Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

27091 James Shields Middle School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5069. **Transfer from Edwin G. Foreman College and Career Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5070. **Transfer from Laura S Ward Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24991 Laura S Ward Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5071. **Transfer from Horace Greeley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22661 Horace Greeley Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5072. **Transfer from Martha Ruggles Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25181 Martha Ruggles Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5073. **Transfer from Josiah Pickard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24961 Josiah Pickard Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5074. **Transfer from Collins Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49131 Collins Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5075. **Transfer from Kenwood Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46361 Kenwood Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5076. **Transfer from William Jones College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47021 William Jones College Preparatory High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5077. **Transfer from Charles W Earle Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23031 Charles W Earle Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5078. **Transfer from Richard Yates Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25911 Richard Yates Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5079. **Transfer from Sir Miles Davis Magnet Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5080. **Transfer from Matthew Gallistel Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5081. **Transfer from Donald Morrill Math & Science Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5082. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5083. **Transfer from John J Pershing Elementary Humanities Magnet to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5084. **Transfer from Henry Clay Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22731 Henry Clay Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5085. **Transfer from John Charles Haines Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23481 John Charles Haines Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5086. **Transfer from James Otis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24791 James Otis Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5087. **Transfer from Sharon Christa McAuliffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5088. **Transfer from John D Shoop Math-Science Technical Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5089. **Transfer from Wendell Phillips Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46261 Wendell Phillips Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5090. **Transfer from Clara Barton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22151 Clara Barton Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5091. **Transfer from John Fiske Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23221 John Fiske Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5092. **Transfer from Frank L Gillespie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23321 Frank L Gillespie Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5093. **Transfer from Mancel Talcott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25581 Mancel Talcott Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5094. **Transfer from Joseph Brennemann Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25991 Joseph Brennemann Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5095. **Transfer from Englewood STEM HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46691 Englewood STEM HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5096. **Transfer from New Field Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22071 New Field Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5097. **Transfer from Dr Jorge Prieto Math and Science to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22581 Dr Jorge Prieto Math and Science
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5098. **Transfer from Nathan S Davis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22891 Nathan S Davis Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5099. **Transfer from Wolfgang A Mozart Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24611 Wolfgang A Mozart Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,070

5100. **Transfer from John Foster Dulles Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26141 John Foster Dulles Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,084

5101. **Transfer from Ella Flagg Young Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25921 Ella Flagg Young Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,084

5102. **Transfer from Spencer Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25441 Spencer Technology Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,084

5103. **Transfer from Jane Addams Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22021 Jane Addams Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,084

5104. **Transfer from Enrico Tonti Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25631 Enrico Tonti Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,084

5105. **Transfer from John Barry Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22141 John Barry Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,084

5106. **Transfer from Norman A Bridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22321 Norman A Bridge Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,084

5107. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$14,086

5108. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$14,086

5109. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$14,086

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5110. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23621 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$14,150

5111. **Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25841 Eli Whitney Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$14,159

5112. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23321 Frank L Gillespie Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$14,168

5113. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$14,239

5114. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25621 George W Tilton Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$14,338

5115. Transfer from Office of Catholic Schools to Immaculate Conception School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69139 Immaculate Conception School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,342

5116. Transfer from Lyman A Budlong Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$14,440

5117. Transfer from John B Murphy Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$14,460

5118. Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$14,488

5119. Transfer from Department of Personalized Learning to Mount Vernon Elementary School

Rationale: 2nd installment of final distribution of funds to Mount Vernon ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint ETBAKER

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$14,500

5120. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$14,548

5121. **Transfer from KIPP Ascend Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66261 KIPP Ascend Charter School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,553

5122. **Transfer from Johann W von Goethe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23341 Johann W von Goethe Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,573

5123. **Transfer from Sauganash Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25211 Sauganash Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,594

5124. **Transfer from Edmond Burke Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22411 Edmond Burke Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,606

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5125. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23541 William F Finkl Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$14,610

5126. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31081 Stephen F Gale Elementary Community Academy
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$14,611

5127. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25921 Ella Flagg Young Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$14,612

5128. **Transfer from Francisco I Madero Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41041 Francisco I Madero Middle School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$14,645

5129. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$14,645

5130. **Transfer from Robert Nathaniel Dett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,654

5131. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$14,670

5132. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$14,670

5133. **Transfer from Horizon Science Academy Southwest Chicago Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,687

5134. **Transfer from KIPP Academy Chicago Campus to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66031 KIPP Academy Chicago Campus
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,718

5135. **Transfer from Annie Keller Regional Gifted Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29211 Annie Keller Regional Gifted Center
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,734

5136. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$14,737

5137. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$14,751

5138. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$14,772

5139. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$14,776

5140. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,843

5141. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$14,858

5142. **Transfer from Avalon Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22101 Avalon Park Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,860

5143. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for After school Coord

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,897

5144. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22491 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,900

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5145. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24551 Bernhard Moos Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$14,905

5146. **Transfer from Rufus M Hitch Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23811 Rufus M Hitch Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$14,906

5147. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24661 Louis Nettelhorst Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$14,913

5148. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29191 Inter-American Elementary Magnet School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$14,921

5149. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26771 Belmont-Cragin Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$14,923

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5150. **Transfer from Joshua D Kershaw Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23991 Joshua D Kershaw Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$14,936

5151. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22361 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$14,943

5152. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22091 John J Audubon Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$14,963

5153. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370005 Non-Public School Pupils Services
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69197 Maternity Bvm School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370008 Non Public Professional Development
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,991

5154. **Transfer from Department of Personalized Learning to William T Sherman Elementary School**

Rationale: 2nd installment of final distribution of funds to Sherman ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint ETBAKER

Transfer From:

10825 Department of Personalized Learning
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119070 Personalized Learning Instruction
000322 Personalized Learning

Amount: \$15,000

5155. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Supply needs for AC programs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150013 Chess Program
 000000 Default Value

Amount: \$15,000

5156. **Transfer from Talent Office to Talent Office**

Rationale: Pay for the Teach for American invoice out of Title II

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 494076 Title lia - Teacher Quality

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 494076 Title lia - Teacher Quality

Amount: \$15,000

5157. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving unused funds to contingency for future use

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$15,000

5158. **Transfer from Harriet E Sayre Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,021

5159. **Transfer from Ambrose Plamondon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24981 Ambrose Plamondon Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,073

5160. **Transfer from Academy for Global Citizenship Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63011 Academy for Global Citizenship Charter School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,076

5161. **Transfer from Irma C Ruiz Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24931 Irma C Ruiz Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,076

5162. **Transfer from Northwest Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41121 Northwest Middle School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,076

5163. **Transfer from George B Swift Elementary Specialty School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25571 George B Swift Elementary Specialty School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,076

5164. **Transfer from Charles Gates Dawes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22901 Charles Gates Dawes Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,090

5165. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29401 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,120

5166. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 25761 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$15,179

5167. Transfer from Joseph Warren Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 25761 FAS To Award 2020 422 00 13 Change Reason NA

Transfer From:

25761 Joseph Warren Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$15,179

5168. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 25761 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$15,179

5169. Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,208

5170. **Transfer from George F Cassell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22651 George F Cassell Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,247

5171. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$15,274

5172. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69571 Chicago Academy for the Arts
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,300

5173. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$15,309

5174. **Transfer from Hawthorne Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,346

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5175. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23591 Helge A Haugan Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$15,348

5176. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24891 Helen Peirce International Studies ES
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$15,352

5177. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$15,378

5178. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$15,419

5179. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22751 DeWitt Clinton Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$15,419

5180. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$15,419

5181. **Transfer from School Support Center - City Wide to Information & Technology Services**

Rationale: SSC Finance Additions to ConvergeOne Nice InContact Call Center Solution

Transfer From:

15010 School Support Center - City Wide
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$15,420

5182. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$15,422

5183. **Transfer from Jackie Robinson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26061 Jackie Robinson Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,455

5184. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69566 Daystar School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$15,481

5185. **Transfer from Charles P Caldwell Academy of Math & Science ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,534

5186. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,544

5187. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$15,555

5188. **Transfer from Office of Catholic Schools to St William School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69300 St William School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,573

5189. **Transfer from Jordan Elementary Community School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22811 Jordan Elementary Community School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,579

5190. **Transfer from Marine Leadership Academy at Ames to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41111 Marine Leadership Academy at Ames
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,579

5191. **Transfer from Walter Payton College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

70020 Walter Payton College Preparatory High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,580

5192. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,599

5193. **Transfer from Ronald E McNair Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26301 Ronald E McNair Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,622

5194. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$15,652

5195. **Transfer from Thomas Drummond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23021 Thomas Drummond Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,685

5196. **Transfer from Ernst Prussing Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25031 Ernst Prussing Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,795

5197. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$15,804

5198. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 23011 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,835

5199. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$15,882

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5200. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$15,882

5201. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$15,882

5202. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25441 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,900

5203. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69012 Chicago Hope Academy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$15,925

5204. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69012 Chicago Hope Academy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$15,925

5205. **Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,967

5206. **Transfer from Edward Tilden Career Community Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53121 Edward Tilden Career Community Academy HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,978

5207. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41121 OLT 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$16,000

5208. **Transfer from William H Prescott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25021 William H Prescott Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,007

5209. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$16,036

5210. **Transfer from Christian Ebinger Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23051 Christian Ebinger Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,090

5211. **Transfer from John L Marsh Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24361 John L Marsh Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,096

5212. **Transfer from John Harvard Elementary School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23581 John Harvard Elementary School of Excellence
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,106

5213. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 22701 ACD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Transfer To:

22701 Salmon P Chase Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$16,122

5214. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$16,127

5215. Transfer from Kenwood Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46361 ICR To Award 2021 422 00 08 Change Reason NA

Transfer From:

46361 Kenwood Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$16,136

5216. Transfer from George Washington High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46331 ROF To Award 2021 422 00 08 Change Reason NA

Transfer From:

46331 George Washington High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$16,136

5217. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46331 George Washington High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,136

5218. Transfer from Jesse Owens Elementary Community Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23351 Jesse Owens Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,138

5219. Transfer from Douglas Taylor Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25591 Douglas Taylor Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,142

5220. **Transfer from Joseph Lovett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24241 Joseph Lovett Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,148

5221. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$16,157

5222. **Transfer from Louisa May Alcott College Preparatory ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,160

5223. **Transfer from John W Cook Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22801 John W Cook Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,209

5224. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$16,220

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5225. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24201 Carl von Linne Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$16,270

5226. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25841 Eli Whitney Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$16,292

5227. **Transfer from Edward Everett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23141 Edward Everett Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$16,338

5228. **Transfer from Plato Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63021 Plato Learning Academy
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$16,385

5229. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$16,386

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5230. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24201 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$16,400

5231. **Transfer from Jonathan Burr Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22471 Jonathan Burr Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$16,458

5232. **Transfer from James R Doolittle Jr Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22991 James R Doolittle Jr Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$16,470

5233. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23541 William F Finkl Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$16,494

5234. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 47041 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$16,500

5235. **Transfer from Charles Kozminski Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,504

5236. **Transfer from Carrie Jacobs Bond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,569

5237. **Transfer from Phoenix Military Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

55011 Phoenix Military Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,585

5238. **Transfer from Uplift Community High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26861 Uplift Community High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,591

5239. **Transfer from Woodlawn Community Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23631 Woodlawn Community Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,598

5240. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46391 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,600

5241. **Transfer from Inter-American Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29191 Inter-American Elementary Magnet School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,620

5242. **Transfer from Ole A Thorp Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,644

5243. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$16,653

5244. **Transfer from Charles Sumner Math & Science Community Acad ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,669

5245. **Transfer from Phillip D Armour Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22061 Phillip D Armour Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,681

5246. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,687

5247. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$16,727

5248. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$16,771

5249. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2021 29181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,782

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5250. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46311 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,800

5251. Transfer from Charles S Brownell Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22361 Charles S Brownell Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,826

5252. Transfer from William F Finkl Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$16,838

5253. Transfer from Edgar Allan Poe Elementary Classical School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,849

5254. Transfer from Alexander Graham Bell Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22231 Alexander Graham Bell Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,867

5255. **Transfer from William T Sherman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25341 William T Sherman Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,877

5256. **Transfer from John Milton Gregory Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23441 John Milton Gregory Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,879

5257. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,900

5258. **Transfer from John T Pirie Fine Arts & Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,902

5259. **Transfer from Thomas A Hendricks Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,911

5260. **Transfer from Christian Ebinger Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23051 Christian Ebinger Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,941

5261. **Transfer from Edison Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

28081 Edison Park Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,945

5262. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: School supplies

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,000

5263. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment Advance Recovery

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,008

5264. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,073

5265. **Transfer from Gage Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46141 Gage Park High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,088

5266. **Transfer from Bowen High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46491 Bowen High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,088

5267. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$17,105

5268. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$17,115

5269. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$17,115

5270. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,115

5271. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,115

5272. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,115

5273. **Transfer from Patrick Henry Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23731 Patrick Henry Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,133

5274. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$17,150

5275. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$17,154

5276. **Transfer from John H Kinzie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24071 John H Kinzie Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,156

5277. **Transfer from Abraham Lincoln Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24191 Abraham Lincoln Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,175

5278. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$17,229

5279. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$17,236

5280. **Transfer from Crown Community Academy of Fine Arts Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,261

5281. **Transfer from Bret Harte Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23561 Bret Harte Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,268

5282. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$17,281

5283. **Transfer from Minnie Mars Jamieson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,335

5284. **Transfer from Dr Jorge Prieto Math and Science to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,336

5285. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,359

5286. **Transfer from Oscar Mayer Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24401 Oscar Mayer Magnet School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,385

5287. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,395

5288. **Transfer from Manuel Perez Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22861 Manuel Perez Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,440

5289. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$17,448

5290. **Transfer from William H Brown Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22351 William H Brown Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,459

5291. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$17,491

5292. **Transfer from Department of Personalized Learning to Grover Cleveland Elementary School**

Rationale: 2nd installment of final distribution of funds to Cook ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint ETBAKER

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$17,500

5293. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$17,511

5294. **Transfer from Beulah Shoemith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25371 Beulah Shoemith Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,544

5295. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69120 St Helen School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,580

5296. **Transfer from Salmon P Chase Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22701 Salmon P Chase Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5297. **Transfer from Stephen K Hayt Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23621 Stephen K Hayt Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5298. **Transfer from Mark Twain Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25661 Mark Twain Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5299. **Transfer from David G Farragut Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53091 David G Farragut Career Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5300. **Transfer from Philip Rogers Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25141 Philip Rogers Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5301. **Transfer from Chicago Vocational Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53011 Chicago Vocational Career Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5302. **Transfer from Eric Solorio Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46101 Eric Solorio Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5303. **Transfer from National Teachers Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32031 National Teachers Elementary Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5304. **Transfer from William F Finkl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23541 William F Finkl Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5305. **Transfer from Isabelle C O'Keeffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5306. **Transfer from Arnold Mireles Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25331 Arnold Mireles Elementary Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5307. **Transfer from Adlai E Stevenson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471 Adlai E Stevenson Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5308. **Transfer from Joyce Kilmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24021 Joyce Kilmer Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5309. **Transfer from Hanson Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24461 Hanson Park Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5310. **Transfer from Roberto Clemente Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

51091 Roberto Clemente Community Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5311. **Transfer from John Hancock College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46021 John Hancock College Preparatory High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5312. **Transfer from Alfred Nobel Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24691 Alfred Nobel Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5313. **Transfer from Lake View High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46211 Lake View High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5314. **Transfer from George Leland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26391 George Leland Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5315. **Transfer from William B Ogden Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24731 William B Ogden Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5316. **Transfer from Chicago High School for Agricultural Sciences to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47091 Chicago High School for Agricultural Sciences
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5317. **Transfer from Orozco Fine Arts & Sciences Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5318. **Transfer from Luther Burbank Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22401 Luther Burbank Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5319. **Transfer from James Russell Lowell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24251 James Russell Lowell Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5320. **Transfer from Carl Schurz High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46281 Carl Schurz High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5321. **Transfer from Daniel Boone Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22271 Daniel Boone Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5322. **Transfer from James Shields Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25361 James Shields Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5323. **Transfer from Arthur R Ashe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26191 Arthur R Ashe Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5324. **Transfer from Milton Brunson Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5325. **Transfer from Nathanael Greene Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23431 Nathanael Greene Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5326. **Transfer from West Park Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24721 West Park Elementary Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,591

5327. **Transfer from Washington D Smyser Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25401 Washington D Smyser Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,605

5328. **Transfer from Richard J Daley Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25951 Richard J Daley Elementary Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,605

5329. **Transfer from Morgan Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46251 Morgan Park High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,605

5330. **Transfer from Lawndale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31161 Lawndale Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,624

5331. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,630

5332. **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,630

5333. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,630

5334. **Transfer from James G Blaine Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22261 James G Blaine Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,679

5335. **Transfer from Alexander Hamilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23501 Alexander Hamilton Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,700

5336. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$17,705

5337. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57405 Medicare
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,773

5338. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23681 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$17,775

5339. **Transfer from Grover Cleveland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22741 Grover Cleveland Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,789

5340. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 26731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,816

5341. **Transfer from Joseph Jungman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23961 Joseph Jungman Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,836

5342. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,906

5343. **Transfer from YCCS-Chatham AcademyHS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66631 YCCS-Chatham AcademyHS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,920

5344. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,941

5345. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,942

5346. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$18,000

5347. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds to be used to engage consulted to create data collection tool and data collection rubric

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 54210 Pupil Transportation
 390003 Service Learning
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390003 Service Learning
 000000 Default Value

Amount: \$18,000

5348. **Transfer from Paul Revere Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25121 Paul Revere Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,079

5349. **Transfer from Louis A Agassiz ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22031 Louis A Agassiz ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$18,149

5350. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 25861 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$18,150

5351. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 241014 School Administration
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,153

5352. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$18,174

5353. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69398 Resurrection High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,200

5354. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69398 Resurrection High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,200

5355. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69398 Resurrection High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,200

5356. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 70241 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$18,260

5357. **Transfer from Dewey Elementary Academy of Fine Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,276

5358. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for Adult Instruction for Community Schools Programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort Project B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$18,327

5359. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,356

5360. **Transfer from Sharon Christa McAuliffe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,379

5361. **Transfer from Charles Kozminski Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,379

5362. **Transfer from Johnnie Coleman Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26751 Johnnie Coleman Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$18,390

5363. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,513

5364. **Transfer from John B Drake Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23011 John B Drake Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,569

5365. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment Advance Recovery

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,593

5366. **Transfer from Richard Edwards Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081 Richard Edwards Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,597

5367. **Transfer from William C. Goudy Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23371 William C. Goudy Technology Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,597

5368. **Transfer from Charles G Hammond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23531 Charles G Hammond Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,626

5369. **Transfer from Morton School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,640

5370. **Transfer from Hope College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49091 Hope College Preparatory High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,656

5371. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,685

5372. **Transfer from Robert Fulton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23281 Robert Fulton Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,717

5373. **Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,749

5374. **Transfer from Ellen Mitchell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24511 Ellen Mitchell Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,756

5375. **Transfer from Parkside Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31201 Parkside Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,812

5376. **Transfer from John L Marsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,861

5377. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,866

5378. **Transfer from Chicago Technology Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63091 Chicago Technology Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,875

5379. **Transfer from Robert L Grimes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,893

5380. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,009

5381. **Transfer from Jonathan Y Scammon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25241 Jonathan Y Scammon Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,032

5382. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$19,040

5383. **Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$19,078

5384. **Transfer from Luke O'Toole Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24801 Luke O'Toole Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,088

5385. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,096

5386. **Transfer from James Ward Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25751 James Ward Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,151

5387. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,196

5388. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$19,205

5389. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 28151 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$19,220

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5390. **Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$19,249

5391. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$19,251

5392. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22991 James R Doolittle Jr Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$19,265

5393. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430527 Neglected Programs

Transfer To:

69087 Methodist Youth Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430527 Neglected Programs

Amount: \$19,270

5394. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$19,351

5395. **Transfer from Marcus Mozhiah Garvey Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,351

5396. **Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,375

5397. **Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,392

5398. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,427

5399. **Transfer from Thomas Chalmers Specialty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,434

5400. **Transfer from William H Ray Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25071 William H Ray Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,472

5401. **Transfer from Richard J Oglesby Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24741 Richard J Oglesby Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,482

5402. **Transfer from Stephen F Gale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,484

5403. **Transfer from Department of Personalized Learning to Henry O Tanner Elementary School**

Rationale: 2nd installment of final distribution of funds to Tanner ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint ETBAKER

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$19,500

5404. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,515

5405. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,516

5406. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,582

5407. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$19,609

5408. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 22531 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$19,771

5409. **Transfer from Theodore Herzl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23771 Theodore Herzl Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,784

5410. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26201 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,800

5411. **Transfer from Medgar Evers Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26591 Medgar Evers Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,819

5412. **Transfer from Principal Quality to Education General - City Wide**

Rationale: Transfer of funds needed to balance grant to approved allocation

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264214 Principal Sourcing & Recruitment
 373004 Roe/Isc Operations

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,827

5413. **Transfer from Fairfield Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26701 Fairfield Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,845

5414. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,852

5415. **Transfer from NLCP - CHRISTIANA HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66091 NLCP - CHRISTIANA HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,922

5416. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$19,937

5417. **Transfer from Edward A Bouchet Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,945

5418. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69069 Our Lady Of Tepeyac
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$19,952

5419. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,973

5420. **Transfer from Rudyard Kipling Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24081 Rudyard Kipling Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,973

5421. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29021 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$19,986

5422. **Transfer from Chief Education Office to Franklin Elementary Fine Arts Center**

Rationale: Transfer of funds

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 232102 Executive Administration
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000901 Other Gen Ed Funded Programs

Amount: \$20,000

5423. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: SEL Support Intervention Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$20,000

5424. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430627 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 212041 Guidance
 430627 Delinquent Programs

Amount: \$20,000

5425. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Supplies for Decision Day events for high schools

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212041	Guidance
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000000	Default Value

Amount: \$20,000

5426. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,014

5427. **Transfer from Manley Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53111	Manley Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,017

5428. **Transfer from James Weldon Johnson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26231	James Weldon Johnson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,024

5429. **Transfer from George Washington Carver Primary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22621	George Washington Carver Primary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,028

5430. **Transfer from South Loop Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23751 South Loop Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,092

5431. **Transfer from Brian Piccolo Elementary Specialty School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,106

5432. **Transfer from Edward Coles Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22771 Edward Coles Elementary Language Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,161

5433. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$20,176

5434. **Transfer from Josefa Ortiz De Dominguez Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,185

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5435. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23221 John Fiske Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$20,196

5436. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24721 West Park Elementary Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$20,197

5437. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22161 Perkins Bass Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$20,199

5438. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430527 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430527 Neglected Programs

Amount: \$20,266

5439. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22581 Dr Jorge Prieto Math and Science
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$20,269

5440. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$20,269

5441. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$20,269

5442. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$20,269

5443. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$20,269

5444. **Transfer from Austin College and Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46621 Austin College and Career Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,274

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5445. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22301 Alex Haley Elementary Academy
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$20,299

5446. **Transfer from William C Reavis Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25091 William C Reavis Math & Science Specialty ES
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$20,362

5447. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$20,436

5448. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$20,438

5449. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

Transfer From:

25431 Hannah G Solomon Elementary School
115 General Education Fund
55005 Property - Equipment
119015 Reading
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$20,441

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5450. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22751 DeWitt Clinton Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$20,531

5451. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26631 Oscar DePriest Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$20,538

5452. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26631 Oscar DePriest Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$20,538

5453. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25191 William H Ryder Math & Science Specialty ES
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$20,538

5454. **Transfer from Carl von Linne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24201 Carl von Linne Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$20,568

5455. **Transfer from Daniel Hale Williams Prep School of Medicine to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,581

5456. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$20,607

5457. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$20,618

5458. **Transfer from Northside Learning Center High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49021 Northside Learning Center High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,654

5459. **Transfer from Paul Revere Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25121 Paul Revere Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$20,660

5460. **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$20,661

5461. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 23891 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,685

5462. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$20,694

5463. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31161 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$20,735

5464. **Transfer from Andrew Carnegie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22551 Andrew Carnegie Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,739

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5465. Transfer from South Loop Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23751 South Loop Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$20,834

5466. Transfer from Harold Washington Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24921 Harold Washington Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$20,840

5467. Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$20,854

5468. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

24151 Leslie Lewis Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$20,854

5469. Transfer from LaSalle II Magnet Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29101 LaSalle II Magnet Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$20,875

5470. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$20,905

5471. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$20,911

5472. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check 106764 People s Gas Energy Efficiency Program Rebate

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 254004 Utilities
 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$20,968

5473. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,969

5474. **Transfer from Hope Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63031 Hope Learning Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,988

5475. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: To STEM Budget Line Equipment

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 008011 Stem Programs

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$21,000

5476. **Transfer from Network 5 to Network 5**

Rationale: Transfer to supply line

Transfer From:

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

Transfer To:

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

Amount: \$21,000

5477. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$21,098

5478. **Transfer from Columbia Explorers Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

20071 Columbia Explorers Elementary Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5479. **Transfer from Robert Lindblom Math & Science Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5480. **Transfer from Eli Whitney Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25841 Eli Whitney Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5481. **Transfer from Socorro Sandoval Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26721 Socorro Sandoval Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5482. **Transfer from Logandale Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41091 Logandale Middle School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5483. **Transfer from James B McPherson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24471 James B McPherson Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5484. **Transfer from Helen Peirce International Studies ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24891 Helen Peirce International Studies ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5485. **Transfer from George W Curtis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23061 George W Curtis Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5486. **Transfer from Federico Garcia Lorca Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22341 Federico Garcia Lorca Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5487. **Transfer from Lyman A Budlong Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22391 Lyman A Budlong Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5488. **Transfer from Little Village Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22521 Little Village Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5489. **Transfer from Edward K Ellington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23101 Edward K Ellington Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5490. **Transfer from John Spry Elementary Community School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25451 John Spry Elementary Community School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5491. **Transfer from George H Corliss High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46391 George H Corliss High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5492. **Transfer from Theodore Roosevelt High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46271 Theodore Roosevelt High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5493. **Transfer from James Hedges Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23681 James Hedges Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5494. **Transfer from Peter Cooper Elementary Dual Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5495. **Transfer from Daniel R Cameron Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22531 Daniel R Cameron Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5496. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5497. **Transfer from Benito Juarez Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46421 Benito Juarez Community Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5498. **Transfer from George Washington High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46331 George Washington High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

5499. **Transfer from Portage Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25011 Portage Park Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,112

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5500. **Transfer from Helge A Haugan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23591 Helge A Haugan Elementary School
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$21,126

5501. **Transfer from DeWitt Clinton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22751 DeWitt Clinton Elementary School
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$21,126

5502. **Transfer from Alessandro Volta Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25681 Alessandro Volta Elementary School
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$21,126

5503. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31151 Charles Kozminski Elementary Community Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$21,129

5504. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$21,130

5505. **Transfer from Jane A Neil Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24651 Jane A Neil Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,131

5506. **Transfer from John C Dore Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23001 John C Dore Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,135

5507. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$21,164

5508. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$21,164

5509. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22101 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$21,179

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5510. **Transfer from Burnham Elementary Inclusive Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22431 Burnham Elementary Inclusive Academy
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$21,221

5511. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22091 John J Audubon Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$21,240

5512. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 24681 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,240

5513. **Transfer from Durkin Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26831 Durkin Park Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$21,264

5514. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24771 Oriole Park Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$21,290

5515. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26861 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,300

5516. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$21,309

5517. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$21,312

5518. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$21,324

5519. **Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$21,339

5520. **Transfer from Bronzeville Classical ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26181 Bronzeville Classical ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,343

5521. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$21,364

5522. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$21,383

5523. **Transfer from Oliver Wendell Holmes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$21,404

5524. **Transfer from Ernst Prussing Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25031 Ernst Prussing Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,406

5525. **Transfer from Walter S Christopher Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30031 Walter S Christopher Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,421

5526. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$21,498

5527. **Transfer from Ralph H Metcalfe Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,502

5528. **Transfer from Kelvyn Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46191 Kelvyn Park High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,555

5529. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$21,581

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5530. **Transfer from Norman A Bridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22321 Norman A Bridge Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$21,588

5531. **Transfer from Alexander Graham Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23391 Alexander Graham Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$21,620

5532. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$21,627

5533. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24361 John L Marsh Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$21,655

5534. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25101 Frank W Reilly Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$21,683

5535. **Transfer from Mark Skinner Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29281 Mark Skinner Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,719

5536. **Transfer from Mary E Courtenay Elementary Language Arts Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,758

5537. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46611 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,760

5538. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$21,775

5539. **Transfer from Mariano Azuela Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22921 Mariano Azuela Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,798

5540. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving unused funds to contingency for future use

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266004	Enterprise Technology Support Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$21,853

5541. **Transfer from Lionel Hampton Fine & Performing Arts ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,859

5542. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$21,876

5543. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26781	Talman Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$21,897

5544. **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$21,906

5545. **Transfer from Pilsen Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31141 Pilsen Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,934

5546. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$21,972

5547. **Transfer from Resurrection High School to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

69398 Resurrection High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69571 Chicago Academy for the Arts
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$22,000

5548. **Transfer from Asa Philip Randolph Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29111 Asa Philip Randolph Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,003

5549. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,063

5550. **Transfer from Andrew Jackson Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29171 Andrew Jackson Elementary Language Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,064

5551. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,075

5552. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$22,140

5553. **Transfer from Literacy to Literacy**

Rationale: Transfer request

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000920 High School Strategy

Amount: \$22,140

5554. **Transfer from Scott Joplin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22281 Scott Joplin Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,147

5555. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$22,162

5556. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$22,166

5557. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,184

5558. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,294

5559. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,362

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5560. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

32031 National Teachers Elementary Academy
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$22,428

5561. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$22,437

5562. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$22,469

5563. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Youth Intervention Role

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund
51300 Regular Position Pointer
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$22,469

5564. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$22,482

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5565. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46181 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$22,500

5566. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22531 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$22,539

5567. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$22,566

5568. **Transfer from Joseph E Gary Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23311 Joseph E Gary Elementary School
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$22,621

5569. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23511 John H Hamline Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$22,645

5570. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,654

5571. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,658

5572. **Transfer from Arthur A Libby Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24171 Arthur A Libby Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,667

5573. **Transfer from South Shore Fine Arts Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22251 South Shore Fine Arts Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,690

5574. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,727

5575. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,732

5576. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,733

5577. **Transfer from Willa Cather Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,746

5578. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,760

5579. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25121 Paul Revere Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$22,761

5580. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,770

5581. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment Advance Recovery

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,782

5582. **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,791

5583. **Transfer from Jensen Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29341 Jensen Elementary Scholastic Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,897

5584. **Transfer from Benjamin E Mays Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26321 Benjamin E Mays Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,942

5585. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,965

5586. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25581 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$23,000

5587. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69280 St Symphorosa School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,000

5588. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$23,008

5589. **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$23,011

5590. **Transfer from A.N. Pritzker School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25871 A.N. Pritzker School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,069

5591. **Transfer from Mark Sheridan Math & Science Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29201 Mark Sheridan Math & Science Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,076

5592. **Transfer from Melville W Fuller Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23271 Melville W Fuller Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,082

5593. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$23,111

5594. **Transfer from William W Carter Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22611 William W Carter Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,139

5595. **Transfer from Julia Ward Howe Elementary School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,148

5596. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$23,185

5597. **Transfer from Michael Faraday Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24371 Michael Faraday Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,195

5598. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$23,229

5599. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$23,232

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5600. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment Advance Recovery

Transfer From:

23081 Richard Edwards Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$23,234

5601. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25041 George M Pullman Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$23,237

5602. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$23,246

5603. **Transfer from Theodore Herzl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23771 Theodore Herzl Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$23,249

5604. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46551 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$23,264

5605. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$23,275

5606. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds for reimbursable position PN 535976 changed position value to 0 025 School incorrectly moved funds from pointer lines for the reimbursable position

Transfer From:

25781 Thomas J Waters Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 119015 Reading
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$23,349

5607. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23581 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$23,400

5608. **Transfer from Burnside Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29021 Burnside Elementary Scholastic Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,420

5609. **Transfer from Turner-Drew Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29041 Turner-Drew Elementary Language Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,425

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5610. **Transfer from Esmond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23131 Esmond Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$23,427

5611. **Transfer from Wendell Smith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23641 Wendell Smith Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$23,446

5612. **Transfer from Nathan Hale Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23491 Nathan Hale Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$23,464

5613. **Transfer from Arts to Kelvyn Park High School**

Rationale: F PA discretionary funds to support Fine Performing Arts program incubation to be used for non digital arts instructional materials musical instruments

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$23,500

5614. **Transfer from Frederic Chopin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22721 Frederic Chopin Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$23,526

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5615. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$23,529

5616. Transfer from Mary Gage Peterson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24941 Mary Gage Peterson Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,530

5617. Transfer from West Ridge Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22381 West Ridge Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,566

5618. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 23281 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$23,570

5619. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$23,622

5620. **Transfer from Franz Peter Schubert Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25291 Franz Peter Schubert Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,627

5621. **Transfer from Carter G Woodson South Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26541 Carter G Woodson South Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,636

5622. **Transfer from Laughlin Falconer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23151 Laughlin Falconer Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,641

5623. **Transfer from William K New Sullivan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25541 William K New Sullivan Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,658

5624. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$23,699

5625. **Transfer from Arthur Dixon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22971 Arthur Dixon Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,724

5626. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$23,725

5627. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$23,760

5628. **Transfer from Melville W Fuller Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$23,774

5629. **Transfer from Northside College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46061 Northside College Preparatory High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,784

5630. **Transfer from Phillip Murray Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29221 Phillip Murray Elementary Language Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,786

5631. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$23,791

5632. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$23,892

5633. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24791 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$23,990

5634. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25011 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$23,995

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5635. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Supplies

Transfer From:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
54510 Services - Equipment Rental
257304 Warehousing
000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
257304 Warehousing
000000 Default Value

Amount: \$24,000

5636. Transfer from Henry H Nash Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24641 Henry H Nash Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$24,032

5637. Transfer from Emmett Louis Till Math and Science Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24441 Emmett Louis Till Math and Science Academy
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$24,037

5638. Transfer from Paul Cuffe Math-Science Technology Academy ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$24,063

5639. Transfer from Charles S Brownell Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

22361 Charles S Brownell Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$24,082

5640. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 67081 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

67081 Polaris Charter Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,156

5641. **Transfer from Leslie Lewis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24151 Leslie Lewis Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,165

5642. **Transfer from John T McCutcheon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26201 John T McCutcheon Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,173

5643. **Transfer from Wells Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

51071 Wells Community Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,186

5644. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$24,218

5645. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$24,264

5646. **Transfer from Paul Laurence Dunbar Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,279

5647. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$24,281

5648. **Transfer from Ida B Wells Preparatory Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,281

5649. **Transfer from Burnham Elementary Inclusive Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$24,290

5650. **Transfer from Washington Irving Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24881 Washington Irving Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,302

5651. **Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$24,339

5652. **Transfer from Phoebe Apperson Hearst Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,359

5653. **Transfer from Thomas J Higgins Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,393

5654. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$24,399

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5655. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23801 William G Hibbard Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$24,406

5656. **Transfer from Laura S Ward Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24991 Laura S Ward Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$24,433

5657. **Transfer from Albany Park Multicultural Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32011 Albany Park Multicultural Academy
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$24,436

5658. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$24,471

5659. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges

228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69170 Christo Rey High School
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$24,555

5660. **Transfer from Roswell B Mason Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24381 Roswell B Mason Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,559

5661. **Transfer from Henry O Tanner Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26281 Henry O Tanner Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,562

5662. **Transfer from Helen M Hefferan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23711 Helen M Hefferan Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,570

5663. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$24,570

5664. **Transfer from Francis W Parker Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31181 Francis W Parker Elementary Community Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,633

5665. **Transfer from Charles P Steinmetz College Preparatory HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,633

5666. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,633

5667. **Transfer from Florence Nightingale Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24671 Florence Nightingale Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,633

5668. **Transfer from Tarkington School of Excellence ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26791 Tarkington School of Excellence ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,633

5669. **Transfer from Ferdinand Peck Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24871 Ferdinand Peck Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,633

5670. **Transfer from Newton Bateman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22171 Newton Bateman Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,633

5671. **Transfer from Lincoln Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46321 Lincoln Park High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,633

5672. **Transfer from Josephine C Locke Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24231 Josephine C Locke Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,633

5673. **Transfer from Charles Allen Prosser Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,633

5674. **Transfer from Frank W Reilly Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25101 Frank W Reilly Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,633

5675. **Transfer from Richard Henry Lee Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26331 Richard Henry Lee Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,633

5676. **Transfer from William G Hibbard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23801 William G Hibbard Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,633

5677. **Transfer from William P Nixon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24681 William P Nixon Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,633

5678. **Transfer from Nicholas Senn High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47061 Nicholas Senn High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,647

5679. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$24,685

5680. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46401 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,700

5681. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$24,714

5682. **Transfer from Mildred I Lavizzo Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25671 Mildred I Lavizzo Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,734

5683. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to create requisition for VOCEL tailored training for OECE staff

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376677 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 376677 State Preschool For All Age 3-5

Amount: \$24,750

5684. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$24,754

5685. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$24,759

5686. **Transfer from George Manierre Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24311 George Manierre Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,902

5687. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$24,911

5688. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$24,933

5689. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$24,934

21-0526-EX1

5690. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23511 John H Hamline Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$24,936

5691. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23421 Ariel Elementary Community Academy
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$24,963

5692. **Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26591 Medgar Evers Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$24,989

5693. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Aligning to grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
211010 Tier I Services
509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
53405 Commodities - Supplies
211010 Tier I Services
509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$25,000

5694. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440049 Title Iv, Part A - Nonpublic

Amount: \$25,000

5695. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Technology for After School Programming

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

5696. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Reading and Math Academic Program

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$25,000

5697. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367 DePaul College Prep
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,000

5698. **Transfer from Christian Fenger Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46111 Christian Fenger Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,034

5699. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$25,048

5700. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$25,054

5701. **Transfer from Galileo Math & Science Scholastic Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,096

5702. **Transfer from Evergreen Academy Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26461 Evergreen Academy Middle School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,098

5703. **Transfer from Robert Healy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23651 Robert Healy Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,136

5704. **Transfer from Walter L Newberry Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,167

5705. **Transfer from Michael M Byrne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22501 Michael M Byrne Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,183

5706. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$25,189

5707. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$25,191

5708. **Transfer from Walter Q Gresham Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23451 Walter Q Gresham Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,224

5709. **Transfer from Martha Ruggles Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25181 Martha Ruggles Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,245

5710. **Transfer from Donald Morrill Math & Science Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,294

5711. **Transfer from William Penn Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24911 William Penn Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,341

5712. **Transfer from John M Harlan Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

51021 John M Harlan Community Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,377

5713. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$25,393

5714. **Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,422

5715. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,432

5716. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,452

5717. **Transfer from John Palmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24821 John Palmer Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,515

5718. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,538

5719. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,541

5720. **Transfer from Louis Pasteur Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24851 Louis Pasteur Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,570

5721. **Transfer from Jacqueline B Vaughn Occupational High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,599

5722. **Transfer from Dvorak Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26051 Dvorak Technology Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,653

5723. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,656

5724. **Transfer from Charles W Earle Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23031 Charles W Earle Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,675

5725. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$25,692

5726. **Transfer from Brighton Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26451 Brighton Park Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,718

5727. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,722

5728. **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,852

5729. **Transfer from Spencer Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25441 Spencer Technology Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,871

5730. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$25,948

5731. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$25,997

5732. **Transfer from George Leland Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,009

5733. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$26,015

5734. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,058

5735. **Transfer from Oliver S Westcott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26381 Oliver S Westcott Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,059

5736. **Transfer from Daniel Webster Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,083

5737. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$26,126

5738. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$26,136

5739. **Transfer from Stephen T Mather High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46241 Stephen T Mather High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,142

5740. **Transfer from Henry D Lloyd Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24221 Henry D Lloyd Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,142

5741. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$26,142

5742. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,143

5743. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Aligning to grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905051 Cff - Crown Chicago Roadmap Grant

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$26,145

5744. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$26,148

5745. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,156

5746. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$26,158

5747. **Transfer from Greater Lawndale High School For Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

55171 Greater Lawndale High School For Social Justice
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,172

5748. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,262

5749. **Transfer from Jane Addams Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22021 Jane Addams Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,272

5750. **Transfer from Perkins Bass Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22161 Perkins Bass Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,300

5751. **Transfer from John M Smyth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25411 John M Smyth Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,320

5752. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$26,378

5753. **Transfer from Pablo Casals Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24011 Pablo Casals Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,399

5754. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,403

5755. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To cover the cost of the Hoonuit Powerschool PO Sara Kempner

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009492	Data Warehouse
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
009492	Data Warehouse
000000	Default Value

Amount: \$26,426

5756. **Transfer from University of Chicago - Donoghue to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66321	University of Chicago - Donoghue
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,434

5757. **Transfer from Richard T Crane Medical Preparatory HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46641	Richard T Crane Medical Preparatory HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,447

5758. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$26,448

5759. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Transfer funds to contingency lines for grant balancing purposes

Transfer From:

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433155	Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$26,532

5760. **Transfer from Edward E. Sadlowski Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22631 Edward E. Sadlowski Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,536

5761. **Transfer from William H Ryder Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,568

5762. **Transfer from Ira F Aldridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,626

5763. **Transfer from Arthur Dixon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,626

5764. **Transfer from Edward Beasley Elementary Magnet Academic Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,645

5765. **Transfer from James Wadsworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25711 James Wadsworth Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,654

5766. **Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,654

5767. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$26,662

5768. **Transfer from Robert L Grimes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23461 Robert L Grimes Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,677

5769. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,700

5770. **Transfer from Ludwig Van Beethoven Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,736

5771. **Transfer from Johann W von Goethe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23341 Johann W von Goethe Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,794

5772. **Transfer from Irvin C Mollison Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26251 Irvin C Mollison Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,800

5773. **Transfer from George Rogers Clark Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,813

5774. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69420 St Patrick High School - Boys
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,925

5775. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,975

5776. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$26,983

5777. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,989

5778. **Transfer from James N Thorp Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25601 James N Thorp Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,001

5779. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,047

5780. **Transfer from William C. Goudy Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23371 William C. Goudy Technology Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,048

5781. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,061

5782. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,096

5783. **Transfer from Orville T Bright Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,096

5784. **Transfer from Claremont Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,096

5785. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Auto Tech Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144701 Automotive Mechanic
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$27,128

5786. **Transfer from Albert G Lane Technical High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46221 Albert G Lane Technical High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,148

5787. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,152

5788. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,156

5789. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,194

5790. **Transfer from Peter A Reinberg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25111 Peter A Reinberg Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,219

5791. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,232

5792. **Transfer from Chicago Military Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

70070 Chicago Military Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,239

5793. **Transfer from South Shore Intl College Prep High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46631 South Shore Intl College Prep High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,278

5794. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,283

5795. **Transfer from University of Chicago - Woodlawn to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66112 University of Chicago - Woodlawn
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,337

5796. **Transfer from James Shields Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

27091 James Shields Middle School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,351

5797. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$27,360

5798. **Transfer from Woodlawn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,384

5799. **Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,384

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5800. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24461 Hanson Park Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
111041 Arts - Elementary
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$27,384

5801. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 30051 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$27,405

5802. **Transfer from Genevieve Melody Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26351 Genevieve Melody Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$27,413

5803. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22341 Federico Garcia Lorca Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$27,471

5804. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24821 John Palmer Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$27,537

5805. **Transfer from Willa Cather Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26021 Willa Cather Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,599

5806. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,606

5807. **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,617

5808. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,617

5809. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$27,698

5810. **Transfer from Michele Clark Academic Prep Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,717

5811. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69442 Yeshivas Tiferes TZVI
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$27,720

5812. **Transfer from Frederick Funston Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23291 Frederick Funston Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,722

5813. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$27,824

5814. **Transfer from Robert Fulton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,826

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5815. Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,837

5816. Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,837

5817. Transfer from Foster Park Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23261 Foster Park Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,855

5818. Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,881

5819. Transfer from Percy L Julian High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46401 Percy L Julian High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,887

5820. **Transfer from Northwest Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41121 Northwest Middle School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,897

5821. **Transfer from Joseph Kellman Corporate Community ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23251 Joseph Kellman Corporate Community ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,908

5822. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$27,933

5823. **Transfer from Robert A Black Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29381 Robert A Black Magnet Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,944

5824. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,954

5825. **Transfer from John Barry Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22141 John Barry Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,956

5826. **Transfer from Lillian R. Nicholson STEM Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,025

5827. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$28,067

5828. **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,109

5829. **Transfer from Rachel Carson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22601 Rachel Carson Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,140

5830. **Transfer from Roald Amundsen High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46031 Roald Amundsen High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,140

5831. **Transfer from George Washington Carver Military Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46381 George Washington Carver Military Academy HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,143

5832. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,149

5833. **Transfer from William P Gray Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23401 William P Gray Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,154

5834. **Transfer from John F Kennedy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46201 John F Kennedy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,154

5835. **Transfer from Emiliano Zapata Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23611 Emiliano Zapata Elementary Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,154

5836. **Transfer from Robert J. Richardson Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23381 Robert J. Richardson Middle School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,154

5837. **Transfer from Gurdon S Hubbard High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46341 Gurdon S Hubbard High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,154

5838. **Transfer from John C Burroughs Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22481 John C Burroughs Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,258

5839. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,265

5840. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,294

5841. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$28,302

5842. **Transfer from ASPIRA Business and Finance to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66255 ASPIRA Business and Finance
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,303

5843. **Transfer from Charles P Caldwell Academy of Math & Science ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,386

5844. **Transfer from Disney II Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26921 Disney II Magnet School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,395

5845. **Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,398

5846. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,408

5847. **Transfer from John Marshall Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47041 John Marshall Metropolitan High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,452

5848. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,473

5849. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,506

5850. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$28,535

5851. **Transfer from John Fiske Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23221 John Fiske Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,575

5852. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$28,588

5853. **Transfer from Langston Hughes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22451 Langston Hughes Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,633

5854. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$28,637

5855. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,639

5856. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$28,715

5857. **Transfer from Stephen K Hayt Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23621 Stephen K Hayt Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,766

5858. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,773

5859. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,773

5860. **Transfer from Back of the Yards IB HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46551 Back of the Yards IB HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,825

5861. **Transfer from Richard Yates Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25911 Richard Yates Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,839

5862. **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,870

5863. **Transfer from Bernhard Moos Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24551 Bernhard Moos Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,889

5864. **Transfer from Joseph Brennemann Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25991 Joseph Brennemann Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,898

5865. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$28,933

5866. **Transfer from Washington D Smyser Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25401 Washington D Smyser Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,936

5867. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,974

5868. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,993

5869. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,020

5870. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,059

5871. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,059

5872. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$29,197

5873. **Transfer from Everett McKinley Dirksen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,208

5874. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$29,220

5875. **Transfer from Henry Clay Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22731 Henry Clay Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,238

5876. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$29,270

5877. **Transfer from Carroll-Rosenwald Specialty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,271

5878. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29071 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,287

5879. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,312

5880. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,322

5881. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,351

5882. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,351

5883. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,351

5884. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,351

21-0526-EX1

5885. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26391 George Leland Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$29,355

5886. **Transfer from Crown Community Academy of Fine Arts Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$29,373

5887. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440049 Title Iv, Part A - Nonpublic

Amount: \$29,400

5888. **Transfer from Jane Addams Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22021 Jane Addams Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$29,412

5889. **Transfer from Dunne Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25491 Dunne Technology Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$29,432

5890. **Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,452

5891. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,488

5892. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,512

5893. **Transfer from Amos Alonzo Stagg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,542

5894. **Transfer from Charles R Darwin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22881 Charles R Darwin Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,548

5895. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$29,580

5896. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$29,580

5897. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment Advance Recovery

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,602

5898. **Transfer from Sharon Christa McAuliffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,642

5899. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,662

5900. **Transfer from Mary Lyon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24281 Mary Lyon Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,663

5901. **Transfer from Nutrition Support Services to Nutrition Support Services**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12010 Nutrition Support Services
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12010 Nutrition Support Services
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,720

5902. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$29,724

5903. **Transfer from John J Pershing Elementary Humanities Magnet to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,756

5904. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22451 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$29,790

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5905. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22261 James G Blaine Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$29,829

5906. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$29,918

5907. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$29,924

5908. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$29,929

5909. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23221 John Fiske Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
300006 Early Childhood - Community Services
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$29,929

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5910. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25771 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25771 George Washington Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$29,995

5911. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69411 St Ignatius College Prep
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$30,000

5912. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494078 Title Iia - Other Private Supplementary Servc.

Amount: \$30,000

5913. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds to reimburse reimbursable position Inv FY21POS05 per school

Transfer From:

22261 James G Blaine Elementary School
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$30,000

5914. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer from 140501155500521300402021 Equipment to 1405011552130213004 0000002021 for extended day to support COVID 19 clinics and student services

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
55005 Property - Equipment
213004 Vision Testing-City Wide
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
52130 Career Service Salaries - Extended Day
213004 Vision Testing-City Wide
000000 Default Value

Amount: \$30,000

5915. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69411 St Ignatius College Prep
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$30,000

5916. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving potential unused funds to a misc account for other future use

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$30,000

5917. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$30,042

5918. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$30,054

5919. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$30,116

5920. **Transfer from John Hay Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31111 John Hay Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,136

5921. **Transfer from George Armstrong International Studies ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22081 George Armstrong International Studies ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,166

5922. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$30,201

5923. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$30,201

5924. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$30,201

5925. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$30,224

5926. **Transfer from George B Swift Elementary Specialty School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25571 George B Swift Elementary Specialty School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,338

5927. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$30,347

5928. **Transfer from Agustin Lara Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23791 Agustin Lara Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,350

5929. **Transfer from Eliza Chappell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22681 Eliza Chappell Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,362

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5930. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23641 Wendell Smith Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$30,364

5931. **Transfer from George Washington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25771 George Washington Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$30,364

5932. **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23961 Joseph Jungman Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$30,507

5933. **Transfer from Walter Henri Dyett High School for the Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46681 Walter Henri Dyett High School for the Arts
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$30,643

5934. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31301 Claremont Academy Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$30,709

5935. **Transfer from Alex Haley Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22301 Alex Haley Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,736

5936. **Transfer from Cyrus H McCormick Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24431 Cyrus H McCormick Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,745

5937. **Transfer from Wendell Phillips Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46261 Wendell Phillips Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,803

5938. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$30,835

5939. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$30,835

5940. **Transfer from Sir Miles Davis Magnet Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,966

5941. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$30,980

5942. **Transfer from Harriet Beecher Stowe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,984

5943. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$31,022

5944. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$31,029

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5945. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23241 Fort Dearborn Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$31,085

5946. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23321 Frank L Gillespie Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$31,094

5947. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22061 Phillip D Armour Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$31,160

5948. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23721 Charles R Henderson Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$31,160

5949. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22331 Orville T Bright Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$31,160

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5950. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24231 Josephine C Locke Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$31,166

5951. **Transfer from Pulaski International School of Chicago to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31211 Pulaski International School of Chicago
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$31,187

5952. **Transfer from Neal F Simeon Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53061 Neal F Simeon Career Academy High School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$31,201

5953. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23371 William C. Goudy Technology Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$31,298

5954. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24071 John H Kinzie Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$31,299

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5955. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24331 Horace Mann Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$31,326

5956. **Transfer from Al Raby High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46471 Al Raby High School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$31,394

5957. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31101 Ninos Heroes Elementary Academic Center
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$31,474

5958. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29281 Mark Skinner Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$31,487

5959. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23631 Woodlawn Community Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$31,492

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5960. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24461 Hanson Park Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
111041 Arts - Elementary
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$31,492

5961. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24611 Wolfgang A Mozart Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$31,492

5962. **Transfer from Englewood STEM HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46691 Englewood STEM HS
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$31,588

5963. **Transfer from Lazaro Cardenas Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24051 Lazaro Cardenas Elementary School
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$31,647

5964. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Front load Covid 19 Donations to open PO Requester Description Quote Amount CFF Joe Fresh Goods Nash 20 Teacher Laptops
Quote LZJR116 18 010 60 CFF Joe Fresh Goods Kellman Corporate bundles Quote LZJR399 7 361 75 CFF Joe Fresh Goods
Spry ES bundles Quote LZJR410 3 143 00 CFF Joe Fresh Goods Brunson ES bundles Quote LZJR420 3 143 00

Transfer From:

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

Transfer To:

12510 Information & Technology Services
124 School Special Income Fund
55005 Property - Equipment
113090 Grants-Citywide Misc Fndtns
905049 Cff - Joe Fresh Donation

Amount: \$31,658

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5965. **Transfer from Jacob Beidler Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22211 Jacob Beidler Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$31,665

5966. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24821 John Palmer Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$31,667

5967. **Transfer from Thomas Kelly High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46181 Thomas Kelly High School
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$31,675

5968. **Transfer from Walt Disney Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29401 Walt Disney Magnet Elementary School
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$31,675

5969. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 51071 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$31,678

5970. **Transfer from ASPIRA Charter School - Haugan Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,696

5971. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$31,820

5972. **Transfer from William J Bogan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46041 William J Bogan High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,906

5973. **Transfer from John D Shoop Math-Science Technical Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,944

5974. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$31,948

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5975. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24441 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$32,000

5976. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

Transfer From:

25561 Elizabeth H Sutherland Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$32,000

5977. **Transfer from Jordan Elementary Community School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22811 Jordan Elementary Community School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$32,004

5978. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22341 Federico Garcia Lorca Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$32,036

5979. **Transfer from Salmon P Chase Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22701 Salmon P Chase Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$32,070

5980. **Transfer from Sarah E. Goode STEM Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46611 Sarah E. Goode STEM Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,083

5981. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$32,149

5982. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$32,183

5983. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$32,249

5984. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$32,251

5985. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69458 Near North Montessori A
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$32,400

5986. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$32,461

5987. **Transfer from Department of Personalized Learning to Grover Cleveland Elementary School**

Rationale: 2nd installment of final distribution of funds to Cleveland ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint ETBAKER

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$32,500

5988. **Transfer from Mancel Talcott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25581 Mancel Talcott Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,522

5989. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$32,549

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5990. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25071 William H Ray Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$32,549

5991. **Transfer from Clara Barton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22151 Clara Barton Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$32,581

5992. **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24221 Henry D Lloyd Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$32,592

5993. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26541 Carter G Woodson South Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$32,658

5994. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22901 Charles Gates Dawes Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$32,704

5995. **Transfer from Dr Martin Luther King Jr College Prep HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,712

5996. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$32,949

5997. **Transfer from George Leland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26391 George Leland Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,949

5998. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 25231 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,000

5999. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$33,089

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6000. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24711 Norwood Park Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$33,089

6001. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$33,089

6002. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24881 Washington Irving Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$33,089

6003. **Transfer from Oscar DePriest Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26631 Oscar DePriest Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$33,115

6004. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24791 James Otis Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$33,195

6005. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$33,200

6006. **Transfer from Ariel Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23421 Ariel Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,201

6007. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$33,206

6008. **Transfer from Frank L Gillespie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23321 Frank L Gillespie Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,212

6009. **Transfer from Edwin G. Foreman College and Career Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,228

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6010. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25191 William H Ryder Math & Science Specialty ES
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$33,235

6011. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26831 Durkin Park Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$33,313

6012. **Transfer from Hyde Park Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46171 Hyde Park Academy High School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$33,328

6013. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23431 Nathanael Greene Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$33,342

6014. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24911 William Penn Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$33,417

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6015. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23871 Thomas Hoyne Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$33,422

6016. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$33,428

6017. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46631 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$33,538

6018. **Transfer from William F Finkl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23541 William F Finkl Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$33,553

6019. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25491 Dunne Technology Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$33,707

6020. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$33,753

6021. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$33,753

6022. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$33,753

6023. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$33,753

6024. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$33,779

6025. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$33,823

6026. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$33,864

6027. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$33,911

6028. **Transfer from Arthur R Ashe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26191 Arthur R Ashe Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,927

6029. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$33,939

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6030. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$33,958

6031. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23151 Laughlin Falconer Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$33,987

6032. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving potential unused funds to a misc account for other future use

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
266003 Its Training
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$34,000

6033. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$34,010

6034. **Transfer from Gage Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46141 Gage Park High School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$34,087

6035. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$34,133

6036. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$34,180

6037. **Transfer from Marine Leadership Academy at Ames to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41111 Marine Leadership Academy at Ames
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,239

6038. **Transfer from Arts to Arts**

Rationale: Transfer from F PA sub bucket to Arts Essentials for Reopening Fun

Transfer From:

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

Transfer To:

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

Amount: \$34,274

6039. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$34,290

6040. **Transfer from Daniel J Corkery Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22851 Daniel J Corkery Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$34,398

6041. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69028 F Xavier School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494078 Title Iia - Other Private Supplementary Servc.

Amount: \$34,500

6042. **Transfer from Bowen High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46491 Bowen High School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$34,562

6043. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41061 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$34,575

6044. **Transfer from John L Marsh Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24361 John L Marsh Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$34,660

6045. **Transfer from Leif Ericson Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,816

6046. **Transfer from Jose De Diego Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31261 Jose De Diego Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,878

6047. **Transfer from Charles Gates Dawes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22901 Charles Gates Dawes Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,894

6048. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$35,000

6049. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$35,083

6050. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$35,083

6051. **Transfer from Roger C Sullivan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46301 Roger C Sullivan High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,099

6052. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 23621 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$35,133

6053. **Transfer from Maria Saucedo Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,196

6054. **Transfer from Sidney Sawyer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25231 Sidney Sawyer Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,196

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6055. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23001 John C Dore Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$35,200

6056. **Transfer from Intrinsic Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

66691 Intrinsic Charter School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$35,271

6057. **Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22151 Clara Barton Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$35,282

6058. **Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25841 Eli Whitney Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$35,325

6059. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24431 Cyrus H McCormick Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$35,454

6060. **Transfer from Michael Faraday Elementary School to Consolidated Pointer Line Unit**

Rationale: Moving to consolidated pointer line for STLS Advocate position replacement to fix glitch

Transfer From:

24371 Michael Faraday Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000314 Ctu Stls Initiative

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000314 Ctu Stls Initiative

Amount: \$35,488

6061. **Transfer from Edward N Hurley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23911 Edward N Hurley Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$35,611

6062. **Transfer from Joyce Kilmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24021 Joyce Kilmer Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$35,661

6063. **Transfer from Charles S Deneen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22931 Charles S Deneen Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$35,682

6064. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25191 William H Ryder Math & Science Specialty ES
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$35,689

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6065. Transfer from Fort Dearborn Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23241 Fort Dearborn Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$35,747

6066. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23321 Frank L Gillespie Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$35,758

6067. Transfer from Philip Rogers Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25141 Philip Rogers Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$35,794

6068. Transfer from Albert R Sabin Elementary Magnet School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29371 Albert R Sabin Elementary Magnet School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$35,812

6069. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds for Community Schools Programs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$35,820

6070. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$35,832

6071. **Transfer from George W Curtis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23061 George W Curtis Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,860

6072. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69035 St Andrew
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,940

6073. **Transfer from Counseling and Postsecondary Advising - City Wide to Early College and Career - City Wide**

Rationale: Aligning to grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905051 Cff - Crown Chicago Roadmap Grant

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$36,000

6074. **Transfer from Chicago High School for Agricultural Sciences to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47091 Chicago High School for Agricultural Sciences
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,010

6075. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$36,424

6076. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$36,456

6077. **Transfer from Dr Jorge Prieto Math and Science to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22581 Dr Jorge Prieto Math and Science
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,507

6078. **Transfer from Helge A Haugan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23591 Helge A Haugan Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,523

6079. **Transfer from Daniel S Wentworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25811 Daniel S Wentworth Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,530

6080. **Transfer from West Park Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24721 West Park Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,551

6081. **Transfer from Robert Lindblom Math & Science Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,554

6082. **Transfer from Whitney M Young Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47101 Whitney M Young Magnet High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,663

6083. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2020 24611 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,699

6084. **Transfer from Charles N Holden Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23821 Charles N Holden Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,849

6085. **Transfer from Milton Brunson Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,886

6086. **Transfer from Alessandro Volta Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25681 Alessandro Volta Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,918

6087. **Transfer from Brian Piccolo Elementary Specialty School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,934

6088. **Transfer from James Otis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24791 James Otis Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,950

6089. **Transfer from Enrico Tonti Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25631 Enrico Tonti Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,024

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6090. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24761 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$37,046

6091. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25451 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$37,066

6092. Transfer from Arnold Mireles Elementary Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25331 Arnold Mireles Elementary Academy
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$37,114

6093. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22881 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$37,227

6094. Transfer from Josiah Pickard Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24961 Josiah Pickard Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$37,249

6095. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$37,344

6096. **Transfer from Claremont Academy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31301 Claremont Academy Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,393

6097. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69094 Epiphany School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$37,400

6098. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$37,481

6099. **Transfer from Robert Nathaniel Dett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$37,551

6100. **Transfer from Daniel Boone Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22271 Daniel Boone Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,605

6101. **Transfer from Irma C Ruiz Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24931 Irma C Ruiz Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,656

6102. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$37,756

6103. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$37,765

6104. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$37,797

6105. **Transfer from Orozco Fine Arts & Sciences Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,824

6106. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41121 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$38,008

6107. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$38,026

6108. **Transfer from Marvin Camras Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22691 Marvin Camras Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,158

6109. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 25141 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,194

6110. **Transfer from John H Hamline Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23511 John H Hamline Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,356

6111. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$38,446

6112. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$38,554

6113. **Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$38,564

6114. **Transfer from Lyman A Budlong Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22391 Lyman A Budlong Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,584

6115. **Transfer from John H Hamline Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23511 John H Hamline Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,679

6116. **Transfer from Phoenix Military Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

55011 Phoenix Military Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,704

6117. **Transfer from Portage Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25011 Portage Park Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,710

6118. **Transfer from William Howard Taft High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46311 William Howard Taft High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,717

6119. **Transfer from John F Eberhart Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23041 John F Eberhart Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,717

6120. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$38,970

6121. **Transfer from Nicholas Senn High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47061 Nicholas Senn High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,019

6122. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$39,055

6123. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$39,096

6124. **Transfer from Chicago Academy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45211 Chicago Academy Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,204

6125. **Transfer from Horace Greeley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22661 Horace Greeley Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,216

6126. **Transfer from Charles Evans Hughes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$39,218

6127. **Transfer from Peter Cooper Elementary Dual Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,237

6128. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,315

6129. **Transfer from Collins Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

49131 Collins Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,337

6130. **Transfer from John Foster Dulles Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26141 John Foster Dulles Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,364

6131. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$39,475

6132. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$39,508

6133. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$39,708

6134. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,715

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6135. **Transfer from New Field Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22071 New Field Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,738

6136. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 22681 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

22681 Eliza Chappell Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$39,875

6137. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69343 Akiba Jewish Day School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$39,884

6138. **Transfer from Wolfgang A Mozart Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24611 Wolfgang A Mozart Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,899

6139. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 24911 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,000

6140. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$40,000

6141. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Kitchen Equipment Furniture Deliveries

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256009 Food Service
 422504 Summer Food Service Program

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54560 Delivery Service
 256009 Food Service
 422504 Summer Food Service Program

Amount: \$40,000

6142. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Money for Payment of RCM Invoice Nurse Learning Hub

Transfer From:

12670 Education General - City Wide

 115 General Education Fund
 54205 Travel Expense
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$40,000

6143. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving unused funds to contingency for future use

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266002 Tech Crew
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$40,000

6144. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$40,160

6145. **Transfer from James B McPherson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24471 James B McPherson Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,170

6146. **Transfer from George Westinghouse College Prep to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53071 George Westinghouse College Prep
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,178

6147. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29381 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$40,314

6148. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$40,417

6149. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$40,422

6150. **Transfer from North-Grand High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46431 North-Grand High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,480

6151. **Transfer from David G Farragut Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53091 David G Farragut Career Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,573

6152. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$40,574

6153. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$40,624

6154. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69391 Mount Carmel High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$40,673

6155. **Transfer from DeWitt Clinton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22751 DeWitt Clinton Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,691

6156. **Transfer from Academy for Global Citizenship Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

63011 Academy for Global Citizenship Charter School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,736

6157. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,741

6158. **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$40,815

6159. **Transfer from Nathanael Greene Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23431 Nathanael Greene Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,836

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6160. **Transfer from Francis M McKay Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24451 Francis M McKay Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$41,116

6161. **Transfer from Roald Amundsen High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46031 Roald Amundsen High School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$41,162

6162. **Transfer from Luther Burbank Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22401 Luther Burbank Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$41,268

6163. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 26031 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251001 Operations - Support Services
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$41,500

6164. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23531 Charles G Hammond Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$41,540

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6165. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23221 John Fiske Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$41,634

6166. Transfer from Edward K Ellington Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23101 Edward K Ellington Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$41,674

6167. Transfer from John Charles Haines Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23481 John Charles Haines Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$41,701

6168. Transfer from Alfred Nobel Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24691 Alfred Nobel Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$41,911

6169. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46101 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$41,930

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6170. **Transfer from Department of Personalized Learning to Francis M McKay Elementary School**

Rationale: 2nd installment of final distribution of funds to McKay ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint ETBAKER

Transfer From:

10825 Department of Personalized Learning
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119070 Personalized Learning Instruction
000322 Personalized Learning

Amount: \$42,000

6171. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22701 Salmon P Chase Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$42,050

6172. **Transfer from James Hedges Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23681 James Hedges Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$42,050

6173. **Transfer from James Shields Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25361 James Shields Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$42,237

6174. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25811 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25811 Daniel S Wentworth Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$42,276

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6175. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25181 Martha Ruggles Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$42,346

6176. **Transfer from William H Seward Communication Arts Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25301 William H Seward Communication Arts Academy ES
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$42,442

6177. **Transfer from William Jones College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47021 William Jones College Preparatory High School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$42,623

6178. **Transfer from Carl Schurz High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46281 Carl Schurz High School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$42,859

6179. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26301 Ronald E McNair Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$42,876

6180. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$42,929

6181. **Transfer from Richard J Daley Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25951 Richard J Daley Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,946

6182. **Transfer from Helen Peirce International Studies ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24891 Helen Peirce International Studies ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,093

6183. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$43,387

6184. **Transfer from Hanson Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24461 Hanson Park Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,486

6185. **Transfer from Federico Garcia Lorca Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22341 Federico Garcia Lorca Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,491

6186. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$43,506

6187. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$43,721

6188. **Transfer from Little Village Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22521 Little Village Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,741

6189. **Transfer from James Monroe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24531 James Monroe Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,862

6190. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46341 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$43,895

6191. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$43,923

6192. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$43,984

6193. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: Transfer of funds from charter school fingerprinting services for FY20Q4 FYQ1 for revenue received

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

10610 School Safety and Security Office
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000390 Finger Printing (Charter)

Amount: \$43,988

6194. **Transfer from John Hancock College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46021 John Hancock College Preparatory High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$44,104

21-0526-EX1

6195. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24871 Ferdinand Peck Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$44,154

6196. **Transfer from Eric Solorio Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46101 Eric Solorio Academy High School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$44,206

6197. **Transfer from Mark Twain Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25661 Mark Twain Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$44,248

6198. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25241 Jonathan Y Scammon Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$44,332

6199. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$44,366

6200. **Transfer from Franz Peter Schubert Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25291 Franz Peter Schubert Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$44,404

6201. **Transfer from Daniel R Cameron Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22531 Daniel R Cameron Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$44,458

6202. **Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$44,747

6203. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$44,987

6204. **Transfer from Chicago Vocational Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53011 Chicago Vocational Career Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,065

6205. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$45,090

6206. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$45,118

6207. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$45,135

6208. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$45,236

6209. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$45,283

6210. **Transfer from Orr Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

28151 Orr Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,405

6211. **Transfer from Emiliano Zapata Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23611 Emiliano Zapata Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,507

6212. **Transfer from Ella Flagg Young Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25921 Ella Flagg Young Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,518

6213. **Transfer from Gurdon S Hubbard High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46341 Gurdon S Hubbard High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,614

6214. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$45,659

6215. **Transfer from Robert Healy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23651 Robert Healy Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,693

6216. **Transfer from Marquette Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24341 Marquette Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,759

6217. **Transfer from James Russell Lowell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24251 James Russell Lowell Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$46,108

6218. **Transfer from Austin College and Career Academy High School to Early College and Career - City Wide**

Rationale: CTE equipment is not longer needed for this program

Transfer From:

46621 Austin College and Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144805 Machine Operator
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 FY20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144805 Machine Operator
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 FY20

Amount: \$46,126

6219. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: equipment for CTE architecture lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144805 Machine Operator
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 FY20

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 FY20

Amount: \$46,126

6220. **Transfer from Matthew Gallistel Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$46,241

6221. **Transfer from National Teachers Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32031 National Teachers Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$46,315

6222. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46481 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$46,430

6223. **Transfer from Chicago Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46481 OHI To Award 2021 422 00 01 Change Reason NA

Transfer From:

46481 Chicago Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$46,430

6224. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46181 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$46,430

6225. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$46,485

6226. **Transfer from Morgan Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46251 Morgan Park High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$46,493

6227. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$46,758

6228. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Aligning to grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$46,850

6229. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$46,921

6230. **Transfer from John Spry Elementary Community School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25451 John Spry Elementary Community School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$46,924

6231. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$47,040

6232. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$47,170

6233. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$47,179

6234. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: laptop for CTE carpentry lab at Simeon

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$47,205

6235. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Carpentry Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$47,205

6236. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$47,265

6237. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$47,299

6238. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$47,559

6239. **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$47,620

6240. **Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$47,692

6241. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$47,695

6242. **Transfer from Kenwood Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46361 Kenwood Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,715

6243. **Transfer from Logandale Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

41091 Logandale Middle School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,924

6244. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$47,955

6245. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$47,989

6246. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$48,030

6247. **Transfer from Real Estate to Real Estate**

Rationale: Neal Leroy outside counsel

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 53510 Commodities - Postage
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 251148 Real Estate Administration
 000000 Default Value

Amount: \$48,147

6248. **Transfer from George Washington High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46331 George Washington High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$48,216

6249. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds to reimburse reimbursable position Inv FY21POS041 per school

Transfer From:

25071 William H Ray Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$48,346

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6250. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22531 Daniel R Cameron Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$48,431

6251. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53011 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$48,441

6252. **Transfer from Josephine C Locke Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24231 Josephine C Locke Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$48,542

6253. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22401 Luther Burbank Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$48,556

6254. **Transfer from Laughlin Falconer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23151 Laughlin Falconer Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$48,648

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6255. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23311 Joseph E Gary Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$48,771

6256. **Transfer from William P Nixon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24681 William P Nixon Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$49,054

6257. **Transfer from Eli Whitney Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25841 Eli Whitney Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$49,177

6258. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$49,183

6259. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25621 George W Tilton Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$49,210

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6260. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25671 Mildred I Lavizzo Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$49,254

6261. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29361 Lenart Elementary Regional Gifted Center
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$49,265

6262. **Transfer from Marie Sklodowska Curie Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$49,280

6263. **Transfer from Marketing to Marketing**

Rationale: Transfer funds to open bucket positions

Transfer From:

10560 Marketing
115 General Education Fund
57940 Miscellaneous Charges
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$49,440

6264. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29111 Asa Philip Randolph Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$49,509

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6265. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24531 James Monroe Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$49,595

6266. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 29031 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$49,620

6267. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$49,797

6268. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24991 Laura S Ward Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$49,889

6269. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23251 Joseph Kellman Corporate Community ES
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$49,934

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6270. Transfer from Ronald E McNair Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$50,143

6271. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$50,421

6272. Transfer from Frank W Reilly Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25101 Frank W Reilly Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,435

6273. Transfer from Charles Allen Prosser Career Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,457

6274. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23151 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$50,532

6275. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$50,585

6276. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$50,591

6277. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 23021 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$50,613

6278. **Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 23021 SIT To Award 2020 422 00 08 Change Reason NA

Transfer From:

23021 Thomas Drummond Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$50,613

6279. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 09 To Project 2020 23021 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000054 Capital Project Donations - Pto/Pta/Friends Or

Transfer To:

23021 Thomas Drummond Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000054 Capital Project Donations - Pto/Pta/Friends Or

Amount: \$50,613

6280. **Transfer from Francis W Parker Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31181 Francis W Parker Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,767

6281. **Transfer from Ferdinand Peck Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24871 Ferdinand Peck Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,814

6282. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$50,895

6283. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$51,073

6284. **Transfer from Theodore Roosevelt High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46271 Theodore Roosevelt High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$51,204

6285. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$51,243

6286. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$51,286

6287. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: FY21 Enrollment Advance reversal

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$51,319

6288. **Transfer from Nathan S Davis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22891 Nathan S Davis Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$51,597

6289. **Transfer from George H Corliss High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46391 George H Corliss High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$51,682

6290. **Transfer from Roberto Clemente Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

51091 Roberto Clemente Community Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$51,743

6291. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$51,750

6292. **Transfer from Newton Bateman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22171 Newton Bateman Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$51,815

6293. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Loading Pointer

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 160014 Summer Jobs Program
 000609 Summer Jobs Kidstart

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000609 Summer Jobs Kidstart

Amount: \$51,937

6294. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$51,987

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6295. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for IHSA membership fees

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
150005	High School Sports
000000	Default Value

Amount: \$52,038

6296. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$52,063

6297. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$52,254

6298. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$52,321

6299. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$52,343

6300. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$52,418

6301. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$52,995

6302. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$53,069

6303. **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$53,270

6304. **Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$53,315

6305. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$53,451

6306. **Transfer from William G Hibbard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23801 William G Hibbard Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$53,485

6307. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$53,579

6308. **Transfer from Richard Henry Lee Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26331 Richard Henry Lee Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$53,657

6309. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$53,663

6310. **Transfer from Payroll Services to Information & Technology Services**

Rationale: Funds to cover Payroll CTPF projects

Transfer From:

12450 Payroll Services
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$54,000

6311. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367 DePaul College Prep
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$54,000

6312. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$54,125

6313. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2021 22621 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253202 Real Estate Property Management
 000000 Default Value

Amount: \$54,196

6314. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$54,242

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6315. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22171 Newton Bateman Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$54,246

6316. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 47031 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$54,321

6317. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24471 James B McPherson Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$54,326

6318. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23801 William G Hibbard Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$54,370

6319. **Transfer from Joseph E Gary Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23311 Joseph E Gary Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$54,409

6320. **Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$54,459

6321. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$54,531

6322. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$54,776

6323. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$54,941

6324. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22071 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$54,985

6325. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$55,025

6326. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$55,404

6327. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$55,428

6328. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$55,489

6329. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$55,551

6330. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$55,871

6331. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69120 St Helen School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$55,978

6332. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$55,983

6333. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$56,067

6334. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$56,174

6335. **Transfer from Lincoln Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46321 Lincoln Park High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$56,180

6336. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$56,220

6337. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$56,314

6338. **Transfer from Edward Beasley Elementary Magnet Academic Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$56,488

6339. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$56,560

6340. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$56,580

6341. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$56,643

6342. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$56,914

6343. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$56,929

6344. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$56,996

6345. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$57,029

6346. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$57,053

6347. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$57,317

6348. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$57,549

6349. **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$57,574

6350. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$57,679

6351. **Transfer from Lake View High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46211 Lake View High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,727

6352. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$57,994

6353. **Transfer from John F Kennedy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46201 John F Kennedy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$58,067

6354. **Transfer from Charles P Steinmetz College Preparatory HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$58,145

6355. **Transfer from Stephen T Mather High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46241 Stephen T Mather High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$58,244

6356. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$58,524

6357. **Transfer from Alessandro Volta Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25681 SIT To Award 2021 436 00 02 Change Reason NA

Transfer From:

25681 Alessandro Volta Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Amount: \$58,663

6358. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25681 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,663

6359. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$58,702

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6360. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24531 James Monroe Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$58,808

6361. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for Zoom PO

Transfer From:

10814 Pre-K - 12 Curriculum
115 General Education Fund
54125 Services - Professional/Administrative
221206 Learning Technology
000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
221206 Learning Technology
000000 Default Value

Amount: \$59,110

6362. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$59,191

6363. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$59,239

6364. **Transfer from South Loop Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23751 South Loop Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$59,664

6365. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$60,078

6366. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$60,137

6367. **Transfer from Henry D Lloyd Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24221 Henry D Lloyd Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$60,158

6368. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$60,195

6369. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$60,282

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6370. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for IHSA membership fees

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
150005	High School Sports
000000	Default Value

Amount: \$60,433

6371. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$60,519

6372. **Transfer from George Armstrong International Studies ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22081	George Armstrong International Studies ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$60,583

6373. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$60,850

6374. **Transfer from Columbia Explorers Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

20071	Columbia Explorers Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$60,863

6375. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$61,023

6376. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$61,030

6377. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$61,039

6378. **Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$61,045

6379. **Transfer from Education General - City Wide to Office Of Portfolio Management**

Rationale: POs for mentoring and social work services

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 005063 Fy19 School Actions - Englewood

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 005063 Fy19 School Actions - Englewood

Amount: \$61,050

6380. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$61,060

6381. **Transfer from Albert G Lane Technical High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46221 Albert G Lane Technical High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,227

6382. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$61,293

6383. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$61,633

6384. **Transfer from William B Ogden Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24731 William B Ogden Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,992

6385. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$62,169

6386. **Transfer from Richard Edwards Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23081 Richard Edwards Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$62,177

6387. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$62,267

6388. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$62,310

6389. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$62,323

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6390. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

45211 Chicago Academy Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$62,378

6391. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Aligning to grant budget

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905051 Cff - Crown Chicago Roadmap Grant

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
905051 Cff - Crown Chicago Roadmap Grant

Amount: \$62,500

6392. **Transfer from Adlai E Stevenson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25471 Adlai E Stevenson Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$62,513

6393. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29021 Burnside Elementary Scholastic Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$62,800

6394. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$63,623

6395. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$63,744

6396. **Transfer from Mary Lyon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24281 Mary Lyon Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$63,748

6397. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$63,753

6398. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$63,792

6399. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$63,821

6400. **Transfer from Robert J. Richardson Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23381 Robert J. Richardson Middle School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$63,956

6401. **Transfer from William Howard Taft High School to Student Transportation**

Rationale: RITM0690500 To purchase one school bus for the students of Taft High School REQ0689622

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$64,000

6402. **Transfer from Tarkington School of Excellence ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26791 Tarkington School of Excellence ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$64,023

6403. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$64,029

6404. **Transfer from William P Gray Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23401 William P Gray Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$64,322

6405. **Transfer from Socorro Sandoval Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26721 Socorro Sandoval Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$64,627

6406. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$65,170

6407. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support SWOP Parent Mentor Program at 9 community school sites

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442198 21st Century Community Learning Centers

Amount: \$65,700

6408. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$65,730

6409. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$65,959

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6410. Transfer from Richard Yates Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

25911 Richard Yates Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$66,210

6411. Transfer from Rachel Carson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22601 Rachel Carson Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$66,354

6412. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69461 Morgan Park Academy
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$66,450

6413. Transfer from Belmont-Cragin Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

26771 Belmont-Cragin Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$66,560

6414. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24201 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$67,000

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6415. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22261 James G Blaine Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$67,012

6416. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26091 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26091 Morton School of Excellence
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$67,041

6417. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$67,089

6418. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24851 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$67,349

6419. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22721 Frederic Chopin Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$67,507

6420. **Transfer from Florence Nightingale Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24671 Florence Nightingale Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$67,632

6421. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$68,065

6422. **Transfer from Walt Disney Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29401 Walt Disney Magnet Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$68,605

6423. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$68,872

6424. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$69,173

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6425. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22811 Jordan Elementary Community School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$69,223

6426. **Transfer from Talent Office to Talent Office**

Rationale: PO for tuition balance at UIC

Transfer From:

11010 Talent Office
358 Title IV
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
509202 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

11010 Talent Office
358 Title IV
54305 Tuition
264207 Teacher Sourcing & Recruitment
509202 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$69,420

6427. **Transfer from Lazaro Cardenas Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24051 Lazaro Cardenas Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$69,510

6428. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To continue the break fix repair of student devices that were distributed for remote learning

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54560 Delivery Service
266418 Technology Purchases
000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266402 Tech|XI Services
000315 2020 Covid19 Shutdown Expenditures

Amount: \$70,000

6429. **Transfer from Benito Juarez Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46421 Benito Juarez Community Academy High School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$70,218

6430. **Transfer from Thomas Kelly High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46181 Thomas Kelly High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$70,819

6431. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$71,682

6432. **Transfer from Sidney Sawyer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25231 Sidney Sawyer Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$71,949

6433. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$72,492

6434. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$72,897

6435. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$73,065

6436. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$73,074

6437. **Transfer from Innovation and Incubation to Office Of Portfolio Management**

Rationale: Transfer funds to OPM to open PO

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Transfer To:

12120 Office Of Portfolio Management
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$73,600

6438. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$73,688

6439. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$73,819

6440. **Transfer from Camelot Safe ES to Education General - City Wide**

Rationale: Transfer funding to balance grant to approved budget

Transfer From:

66011	Camelot Safe ES
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
369624	Regional Safe Schools

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$74,046

6441. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24681 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$74,087

6442. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$74,382

6443. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$74,547

6444. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$74,925

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6445. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

23291 Frederick Funston Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$74,936

6446. Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30051 Daniel C Beard Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$74,996

6447. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 49021 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

49021 Northside Learning Center High School
422 CIP Series 2021A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$75,000

6448. Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26381 Oliver S Westcott Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$75,213

6449. Transfer from John F Eberhart Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23041 John F Eberhart Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$75,453

6450. **Transfer from Maria Saucedo Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$75,624

6451. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$76,080

6452. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Transfer for equipment rental

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 257304 Warehousing
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 54510 Services - Equipment Rental
 257304 Warehousing
 000000 Default Value

Amount: \$76,260

6453. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$76,444

6454. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$76,620

6455. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$76,713

6456. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$76,777

6457. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$77,568

6458. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$78,775

6459. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$79,131

6460. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2019 24891 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$80,000

6461. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase books to support independent reading JREED

Transfer From:

13700 Literacy
 358 Title IV
 54125 Services - Professional/Administrative
 233031 Literacy Program
 440048 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 440048 Title Iv, Part A

Amount: \$80,400

6462. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$80,499

6463. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$80,547

6464. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$80,648

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6465. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$80,650

6466. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23001 John C Dore Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$81,717

6467. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29051 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$82,640

6468. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25441 Spencer Technology Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$82,981

6469. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26721 Socorro Sandoval Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$83,146

6470. **Transfer from Isabelle C O'Keeffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$83,380

6471. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$83,742

6472. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$83,976

6473. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$84,022

6474. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$84,621

6475. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$84,721

6476. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$84,972

6477. **Transfer from Talent Office to Information & Technology Services**

Rationale: Transfer funds to IT for consultants services for staff on a number of projects for top priority in the Talent Office

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$85,000

6478. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$85,087

6479. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$85,589

6480. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$85,643

6481. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$85,745

6482. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$86,074

6483. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$86,249

6484. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$86,571

6485. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$86,772

6486. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: rescinding FY21 enrollment advance funding for unmet enrollment

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Amount: \$86,775

6487. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$87,454

6488. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$87,831

6489. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$87,873

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6490. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24851 Louis Pasteur Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$87,877

6491. **Transfer from Marquette Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24341 Marquette Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$87,912

6492. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

30081 Frederick Stock Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$87,927

6493. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$88,630

6494. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$88,791

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6495. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$88,923

6496. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46141 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46141 Gage Park High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$89,034

6497. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24451 Francis M McKay Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$89,906

6498. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$90,566

6499. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23101 Edward K Ellington Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$91,890

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6500. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22601 Rachel Carson Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$91,922

6501. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$91,968

6502. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$92,177

6503. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23001 John C Dore Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$93,054

6504. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

23591 Helge A Haugan Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$95,425

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6505. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
439 Series 2018 CIT
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$95,561

6506. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24441 Emmett Louis Till Math and Science Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$95,814

6507. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24781 Brian Piccolo Elementary Specialty School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$97,290

6508. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26631 Oscar DePriest Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$98,817

6509. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$98,917

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6510. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 53091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$100,000

6511. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to create requisition for Pearson developmental screening tools

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376677 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376677 State Preschool For All Age 3-5

Amount: \$100,000

6512. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Aligning to grant budget

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905051 Cff - Crown Chicago Roadmap Grant

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
53306 Commodities: Software (Non-Instructional)
140070 Career Employment Preparation
905051 Cff - Crown Chicago Roadmap Grant

Amount: \$100,000

6513. **Transfer from Marie Sklodowska Curie Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$100,764

6514. **Transfer from Frederick Stock Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

30081 Frederick Stock Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$101,027

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6515. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$101,149

6516. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$101,476

6517. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$101,918

6518. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23481 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$101,926

6519. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23481 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$101,926

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6520. **Transfer from John Charles Haines Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23481 OHI 2 To Award 2021 422 00 01 Change Reason NA

Transfer From:

23481 John Charles Haines Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Amount: \$101,926

6521. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23101 Edward K Ellington Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$102,203

6522. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24451 Francis M McKay Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$102,786

6523. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for Non Instruction for Community Schools

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442247 21st Century Community Learning Centers Cohort Project B1

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$104,929

6524. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 66511 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

66511 Austin Multiplex
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$105,224

6525. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Scholastic Spring and Summer Book Order

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$108,651

6526. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$108,989

6527. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29391 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$109,341

6528. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000006 Preschool For All (Locally Funded)

Amount: \$110,733

6529. **Transfer from William Howard Taft High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

46311 William Howard Taft High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$112,920

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6530. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31301 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$114,693

6531. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 439 Series 2018 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$115,745

6532. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS11

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$119,101

6533. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26921 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$121,436

6534. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$124,509

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6535. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22351 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22351 William H Brown Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$124,605

6536. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Hardy Corp requisition

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Supplied Food
256013 Nss - Lunch Program
422504 Summer Food Service Program

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
256009 Food Service
422504 Summer Food Service Program

Amount: \$125,000

6537. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24821 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$125,941

6538. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: COVID 19 Specialized Leave support and enhancements

Transfer From:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266418 Technology Purchases
000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
000315 2020 Covid19 Shutdown Expenditures

Amount: \$126,000

6539. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
439 Series 2018 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$126,707

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6540. **Transfer from Eric Solorio Academy High School to Student Transportation**

Rationale: 2 minibuses for Solorio HS

Transfer From:

46101 Eric Solorio Academy High School
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000575 Student Based Budgeting

Amount: \$128,000

6541. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$132,575

6542. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: To reimburse reimbursable position Inv FY21POS01 Book transfer processed to pointer line instead per school

Transfer From:

23421 Ariel Elementary Community Academy
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$133,612

6543. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

22391 Lyman A Budlong Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$135,457

6544. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23401 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$136,736

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6545. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

24891 Helen Peirce International Studies ES
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$136,991

6546. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23261 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23261 Foster Park Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$137,597

6547. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22581 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$138,645

6548. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 46281 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

46281 Carl Schurz High School
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$140,909

6549. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25571 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$141,082

6550. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 29281 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$143,938

6551. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving unused funds to contingency for future use

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266409 Managed Print Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$148,000

6552. **Transfer from Talent Office to Information & Technology Services**

Rationale: Taleo re implementation work started for two resources between now till end of June

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$150,000

6553. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$150,000

6554. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430627 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 430627 Delinquent Programs

Amount: \$150,000

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6555. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

22391 Lyman A Budlong Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$155,527

6556. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$155,660

6557. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

24891 Helen Peirce International Studies ES
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$156,146

6558. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24981 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$161,766

6559. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 70070 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$168,601

6560. **Transfer from Counseling and Postsecondary Advising - City Wide to Early College and Career - City Wide**

Rationale: Aligning to grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905051 Cff - Crown Chicago Roadmap Grant

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$169,000

6561. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds need to provide materials for new classrooms

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376677 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$170,000

6562. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24281 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$170,902

6563. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24221 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$173,860

6564. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To continue the break fix repair of student devices that were distributed for remote learning

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266402 Tech|XI Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$174,635

6565. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for Community Schools Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$176,750

6566. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$179,428

6567. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to create requisition for NLU CLASS observations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376677 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 376677 State Preschool For All Age 3-5

Amount: \$185,009

6568. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$186,136

6569. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$187,237

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6570. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24661 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$187,764

6571. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 26731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$189,405

6572. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

Rationale: FY21 Enrollment advance reversal withdrawal

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$195,008

6573. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Moving potential unused funds to a misc account for other future use

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266402 Tech|XI Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$200,000

6574. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$201,305

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6575. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Transfer to Risk department to cover a federal claim

Transfer From:

12470 Pension & Liability Insurance - City Wide
115 General Education Fund
54535 Services - Insurance - General Liability - Claims
231122 Non-Tort Claims: Major Settlement
000000 Default Value

Transfer To:

12460 Risk Management
115 General Education Fund
54535 Services - Insurance - General Liability - Claims
231122 Non-Tort Claims: Major Settlement
000000 Default Value

Amount: \$205,000

6576. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2021 436 00 09 To Project 2021 47101 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000054 Capital Project Donations - Pto/Pta/Friends Or

Transfer To:

47101 Whitney M Young Magnet High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000054 Capital Project Donations - Pto/Pta/Friends Or

Amount: \$212,000

6577. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

Transfer From:

26771 Belmont-Cragin Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000006 Preschool For All (Locally Funded)

Amount: \$213,184

6578. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 24911 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24911 William Penn Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$220,925

6579. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$221,260

6580. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24231 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$224,582

6581. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24801 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$225,807

6582. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: technology funding for in kind Englewood STEM CPS funded a total of 800 devices across FY20 and FY21 However Englewood STEM has 660 total students and approx 388 rising juniors as such we are going to provide devices for 250 students since technology devices are not grade level specific This funding covers both teacher technology and smartboards in classrooms

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$230,000

6583. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23621 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$231,538

6584. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26061 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$232,873

6585. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Funds moved to instructional resources for students with disabilities preparing for transition with transition related materials

Transfer From:

11673 Diverse Learner Service Delivery
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221016 Odlss Transition Services
 524025 Secondary Transitional Experience Program (Step)

Transfer To:

11673 Diverse Learner Service Delivery
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221016 Odlss Transition Services
 524025 Secondary Transitional Experience Program (Step)

Amount: \$241,875

6586. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25811 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$249,878

6587. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46311 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$252,722

6588. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22521 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$255,600

6589. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29071 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$258,462

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6590. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29071 EXT To Award 2021 422 00 13 Change Reason NA

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$258,462

6591. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31161 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$259,860

6592. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25351 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$261,297

6593. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23831 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$270,186

6594. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 23011 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

23011 John B Drake Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$270,510

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6595. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23391 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$270,668

6596. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 51021 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$281,160

6597. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2019 439 00 01 To Project 2019 25141 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
439 Series 2018 CIT
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$284,158

6598. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22491 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$284,355

6599. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25921 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$285,420

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6600. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24911 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24911 William Penn Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$290,745

6601. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29341 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$299,265

6602. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25831 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

25831 John Whistler Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$302,460

6603. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22181 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$306,410

6604. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26321 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$317,050

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6605. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23441 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$319,180

6606. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26051 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$319,500

6607. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2017 46211 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46211 Lake View High School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$335,652

6608. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24751 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$351,130

6609. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23771 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$356,775

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6610. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 22411 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$358,812

6611. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25591 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$366,060

6612. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds for Direct Instruction Community Schools Programming

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442247 21st Century Community Learning Centers Cohort Project B1

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$375,310

6613. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31111 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$379,140

6614. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25831 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

25831 John Whistler Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$379,602

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6615. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25831 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25831 John Whistler Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Amount: \$379,602

6616. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25811 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25811 Daniel S Wentworth Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$379,602

6617. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25831 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25831 John Whistler Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$379,602

6618. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23901 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$386,595

6619. **Transfer from Capital/Operations - City Wide to Johnnie Coleman Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26751 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

26751 Johnnie Coleman Elementary Academy
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$392,962

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6620. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$394,888

6621. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$400,060

6622. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24331 Horace Mann Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Amount: \$400,060

6623. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24331 Horace Mann Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$400,060

6624. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22841 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$402,622

6625. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25441 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$403,635

6626. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$408,991

6627. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25811 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25811 Daniel S Wentworth Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$421,877

6628. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25811 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$421,877

6629. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25331 Arnold Mireles Elementary Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$439,584

6630. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25331 Arnold Mireles Elementary Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$439,584

6631. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$439,584

6632. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24751 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$444,535

6633. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24751 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$444,535

6634. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24751 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$444,535

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6635. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22251 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$452,774

6636. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22951 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$458,413

6637. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 28151 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

28151 Orr Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$461,145

6638. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25991 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$461,464

6639. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 22021 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$464,340

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6640. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 23871 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$465,144

6641. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46551 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$466,492

6642. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22131 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$469,979

6643. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24431 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$489,900

6644. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25941 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$492,836

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6645. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46221 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$494,160

6646. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25811 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$499,442

6647. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24691 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$517,270

6648. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26431 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$517,590

6649. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award 2019 425 00 02 To Project 2019 56011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
343920 Cdb - Gaming Revenue

Transfer To:

56011 Rickover Military High School at Luther North
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
343920 Cdb - Gaming Revenue

Amount: \$536,566

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6650. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Hand sanitizer and dispensers for HS re opening

Transfer From:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254101 Asset Management
000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
53405 Commodities - Supplies
254101 Asset Management
000315 2020 Covid19 Shutdown Expenditures

Amount: \$547,000

6651. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53071 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$554,865

6652. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$568,573

6653. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31181 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$619,785

6654. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53051 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$660,031

6655. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 25431 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$690,555

6656. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46481 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$718,240

6657. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22621 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253202 Real Estate Property Management
 000000 Default Value

Amount: \$737,832

6658. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53111 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$746,246

6659. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 41061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$758,280

6660. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53121 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$801,488

6661. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2018 46691 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$815,194

6662. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25521 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$857,325

6663. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29151 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$862,650

6664. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25451 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$866,910

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6665. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer to cover AP exam fees

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119004 Other General Charges
000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54125 Services - Professional/Administrative
212041 Guidance
000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,000,000

6666. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46211 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46211 Lake View High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,091,625

6667. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 70020 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,120,974

6668. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46321 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46321 Lincoln Park High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,150,457

6669. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Mitel Voice Ntwk Mtnc Support Voice and Data Services

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119004 Other General Charges
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,164,000

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6670. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46281 Carl Schurz High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,164,033

6671. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,258,741

6672. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26231 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,434,555

6673. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,500,000

6674. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,564,650

21-0526-EX1

6675. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for CDW PO

Transfer From:

10814 Pre-K - 12 Curriculum
115 General Education Fund
54125 Services - Professional/Administrative
221206 Learning Technology
000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53405 Commodities - Supplies
221206 Learning Technology
000000 Default Value

Amount: \$1,695,376

6676. Transfer from Capital/Operations - City Wide to Pre-K - 12 Curriculum

Rationale: Funds Transfer From Award 2020 422 00 21 To Project 2020 10814 DSU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
221206 Learning Technology
000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
422 CIP Series 2021A
54125 Services - Professional/Administrative
221206 Learning Technology
000000 Default Value

Amount: \$1,700,000

6677. Transfer from Pre-K - 12 Curriculum to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 10814 DSU To Award 2020 422 00 21 Change Reason NA

Transfer From:

10814 Pre-K - 12 Curriculum
422 CIP Series 2021A
54125 Services - Professional/Administrative
221206 Learning Technology
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
221206 Learning Technology
000000 Default Value

Amount: \$1,700,000

6678. Transfer from Capital/Operations - City Wide to Pre-K - 12 Curriculum

Rationale: Funds Transfer From Award 2020 422 00 21 To Project 2020 10814 DSU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
221206 Learning Technology
000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
422 CIP Series 2021A
55005 Property - Equipment
221206 Learning Technology
000000 Default Value

Amount: \$1,700,000

6679. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24981 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,488,700

6680. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,863,624

6681. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,097,000

6682. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24821 ANX To Award 2019 451 00 06 Change Reason NA

Transfer From:

24821 John Palmer Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$3,137,371

6683. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,404,000

6684. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24231 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,455,109

6685. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer for Skyline Professional Learning for FY21

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$4,000,000

6686. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,292,176

6687. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,549,350

6688. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,549,350

6689. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,432,894

6690. Transfer from Construction of a replacement high school for Hancock High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 46025 NSC To Award 2019 451 00 07 Change Reason NA

Transfer From:

46025	Construction of a replacement high school for Hancock High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$20,982,244

Respectfully submitted:

DocuSigned by:

Janice K. Jackson

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Janice K. Jackson

Chief Executive Officer

DS

JB

Approved as to legal form:

DocuSigned by:

Joseph T. Moriarty

571EC59C33144C5...

Joseph T. Moriarty

General Counsel